



BOARD OF SUPERVISORS MEETING  
MONDAY, JULY 20, 2020  
6:00 PM

[Susan M. Adams](#), County Administrator

153A Morton Lane, Appomattox, VA 24522  
[www.AppomattoxCountyVA.gov](http://www.AppomattoxCountyVA.gov)

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## BOARD OF SUPERVISORS

Call to Order  
Pledge of Allegiance  
Invocation - Mr. Carter  
Setting of Agenda

### WORK SESSION - 6:00 P.M.

The County Attorney will be reviewing the current County Code Article 3, Section 15.2-6 thru 15.2-10 to offer suggested changes enabling code clarification. Ms. Walton will be attending on behalf of the Appomattox County Volunteer Rescue Squad and Mr. Bobby Wingfield, the County's Public Safety Director.

### CITIZEN PUBLIC COMMENT PERIOD

*This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.*

### PUBLIC HEARING (7:00 PM)

1. [20-1650](#)

**Public Hearing-Amendment to FY21 Budget  
Fund 3 School Capital Improvement Fund**

After being duly advertised, a public hearing is being held to receive public comment on amending the FY21 Budget to re-appropriate \$516,229.00 to Fund 3 School Capital Improvement Fund in accordance with Code of Virginia §15.2-2507, which requires a public hearing when there is an increase to the budget greater than 1%. The audited FY2019 funds reflect end of the year savings, which the School Board and the Board of Supervisors agreed to consider re-appropriation to the School CIP fund.

**STAFF RECOMMENDATION: After receipt of public comment and consideration, the Board should take action to approve or disapprove the FY21 budget amendment to re-appropriate \$516,229 to the School Capital Improvement fund.**

Department: Board of Supervisors, Administration

### ACTION ITEMS

2. [20-1658](#)

**School Carry Forward CIP & Textbook Funds Request - FY 2021**

Please see the attached request for re-appropriation of funds from Dr. Bennett, School Superintendent.

Fund 3 School Capital Improvement Fund	\$516,229.00
Fund 6 Textbook	\$367,198.95
<b>TOTAL:</b>	<b>\$883,427.95</b>

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**Staff Recommendation: Consider the school's request to carry forward the following funds from the FY 2020 School CIP and Textbook designated funds to the FY 2021 School CIP and the Textbook designated funds.**

Department: Board of Supervisors, Administration

Documents: [School Supplemental Approp. Requests.pdf](#)

3. [20-1656](#)

**Commissioner of the Revenue Refund Requests**

Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item 1209-5803:

1) Refund Locust Hill Realty, LLC, **\$479.21** for 2019 personal property taxes paid. Vehicle is registered in Louisa County.

2) Refund BMW Financial Services **\$545.04** for 2019 personal property taxes paid. Vehicle was sold in 2018.

3) Refund Herbert & Kay Totty **\$271.07** for 2019 & 2020 real estate taxes paid. Mr. Totty qualifies for the Veterans' Exemption.

**Staff Recommendation: Consider the above refund request submitted from the Commissioner of the Revenue and supplement \$1,295.32 to 1209-5803. No new local funds are required.**

Department: Board of Supervisors, Administration

Documents: [Commissioner of Revenue Refund Requests.pdf](#)

4. [20-1655](#)

**Special Permit Application Request**

Attached for your review is a Special Permit Event Application from Amy Ward for "Dreamfest 2020" music event on September 5th and 6th. The event will be held at 451 Hawk Lane in Pamplin, Virginia. The application has been reviewed and approved by the Public Safety Director, Building Official, Sheriff, Zoning Administrator and County Administrator.

**STAFF RECOMMENDATION: Please consider approval of the request for a Special Permit Event Application from Ms. Amy Ward for "Dreamfest 2020" to be held September 5-6, 2020 and grant a bond fee waiver.**

Department: Board of Supervisors, Administration

Documents: [Special Event Permit Application.pdf](#)

5. [20-1657](#)

**Second Amendment Resolution/Virginia Legislation Update & Discussion**

Mr. John Hinkle, Falling River District Supervisor, requested for the attached resolution to be included on the July 20th Board of Supervisor meeting agenda. The 2A Resolution is representative of the Board's position on the new Virginia law that allows local governments to circumvent the 2nd amendment.

**STAFF RECOMMENDATION: Attached for the Board's review and consideration is a Resolution concerning Virginia's new Second Amendment**

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legislation. After review and discussion, the Board can take action to adopt the resolution as presented or as amended.

Department: Board of Supervisors, Administration

Documents: [Resolution - Appomattox Co. to Keep & Bear Arms.pdf](#)

6. [20-1648](#)

**Carry Forward Funds Request - FY 2021**

Please supplement by consent and appropriate the following carry forward funds from the FY 2020 operating budget to the FY 2021 operating budget:

**Commonwealth Attorney**

2201-7001	Equipment	<b>\$25,000.00</b>
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**DMV Traffic Control**

3101-1004	Overtime	<b>\$8,114.79</b>
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3101-2001	FICA	<b>\$636.83</b>
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**Sheriff**

3102-1007	Traffic Safety Overtime	<b>\$11,310.05</b>
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3102-5804	Triad (Donations Only)	<b>\$350.89</b>
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**DARE**

3106-5401	Office Supplies	<b>\$4,305.55</b>
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**Animal Control**

3501-5804	Donations Only	<b>\$2,349.00</b>
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**Sports Complex**

7101-7001	Equipment	<b>\$444.75</b>
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**Capital Projects**

9104-7014	County Capital Projects	<b>\$350,873.24</b>
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Department: Board of Supervisors, Administration

7. [20-1649](#)

**Schedule Public Hearing-RZ200375-Clayton C. Bryant Jr.**

Please authorize staff to schedule and advertise a Public Hearing for Monday, August 17th at 7:00 pm for the rezoning petition of Mr. Clayton C. Bryant, Jr. The Planning Commission held a public hearing in July and voted on a recommendation. Prior to your consideration of the petition, a public hearing must be held.

**STAFF RECOMMENDATION: Authorize staff to schedule and advertise a Public Hearing for Monday, August 17, 2020 at 7:00 pm to receive comment on a rezoning petition from Mr. Clayton C. Bryant.**

Department: Board of Supervisors, Administration

**COMMITTEE APPOINTMENTS**

8. [20-1654](#)

**EDA Director Appointment**

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Please find attached the letter of resignation submitted by Mr. Nathan Simpson. Mr. Simpson has been a valuable member of the EDA Board of Directors since February, 2019. He was recently elected to the Appomattox Town Council. His unexpired term on the EDA ends December 31, 2022. The Board of Supervisors will need to appoint a replacement to complete this unexpired term.

**STAFF RECOMMENDATION: Appoint a member to the Economic Development Board of Directors to fill the unexpired term of Nathan Simpson, whose term ends December 31, 2022.**

Department: Board of Supervisors, Administration

Documents: [Simpson Resignation Ltr 2020.pdf](#)

### **CONSENT AGENDA**

*The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.*

#### **9. [20-1635](#) Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

July 7, 2020 - FY 2020	\$19,518.90
July 16, 2020 CSA - FY 2020	\$168,188.50
July 17, 2020 - FY 2020	\$200,671.02
<b>TOTAL:</b>	<b>\$388,378.42</b>
July 20, 202 - FY 2021	\$505,494.75

**Staff Recommendation: Please review and consider approval of the attached invoices for payment.**

Department: Board of Supervisors, Administration

Documents: [Invoices Submitted for Payment - FY 2020.pdf](#), [Invoices Submitted for Payment - FY 2021.pdf](#)

#### **10. [20-1636](#) Minutes**

Please review the following DRAFT minutes for approval:

June 15, 2020 Regular Board of Supervisors Meeting

June 25, 2020 Special Called Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: [BOS Meeting - June 15, 2020.pdf](#), [BOS Special Meeting - June 25, 2020.pdf](#)

#### **11. [20-1637](#) Department of Social Services - FY 2020**

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Please supplement by consent and appropriate the following to the FY 2020 Budget:

5301-2002	VRS	\$11,538.77
5301-2006	Group Life	\$881.70
5301-2002	ICMA-RC	\$1,261.70
<b>TOTAL:</b>		<b>\$13,682.17</b>

RE: Reimbursement for June, 2020 payroll deductions.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

12. [20-1638](#)

**Sheriff's Department - Courthouse Security Fund FY 2020**

Please transfer by consent **\$6,996.43** from the Courthouse Security Fund to the General Fund and supplement the following to the FY 2020 Budget:

3102-1006	Courthouse Security Position	\$6,996.43
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**Staff Recommendation: Transfer requested funds from the Courthouse Security Fund to the General Fund and supplement by consent to 3102-1006.**

Department: Board of Supervisors, Administration

13. [20-1639](#)

**J. Robert Jamerson Memorial Library - FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

7301-5411	Books	\$25.49
7301-5401	Office Supplies	\$47.00
7301-5415	Summer Reading	\$100.00
<b>TOTAL:</b>		<b>\$172.49</b>

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

14. [20-1641](#)

**Sheriff's Department - FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

3102-1002	Overtime	\$394.42
3102-5503	Travel/Susistence	\$250.00
<b>TOTAL:</b>		<b>\$644.42</b>

RE: Reimbursement from Deputy Austin and Deputy Campbell for security performed for AWP, Inc. Deputies were already paid through payroll for overtime worked (\$199.40) Reimbursement from The American Civil War Museum for security performed on 5/31/2020 (\$195.02); Reimbursement from

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Highway Interdiction Training Specialist for training cancelled due to the COVID-19 (\$250.00).

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

15. [20-1642](#)

**Public Utilities - Waterline FY 2020**

Please supplement by consent and appropriate the following to the FY 2020 Budget:

082-1800-5898	Water Wholesale	\$21,651.00
082-1800-5101	Electrical Services	\$478.90
082-1800-2002	Telecommunications	\$104.58
<b>TOTAL:</b>		<b>\$22,234.48</b>

RE: Reimbursement from the Town of Appomattox for April 2020 (\$11,482.59) and May 2020 (\$10,751.89) Campbell County Utilities & Service Authority water contract, electrical services and telecommunications.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

16. [20-1644](#)

**Registrar - FY 2020**

Please transfer by consent **\$10,556.79** from Operating Reserve 1101-5804 and supplement the following to the FY 2020 Budget:

1302-1001	Salaries & Wages	\$9,104.67
1302-2001	FICA	\$463.58
1302-2002	VRS	\$963.54
1302-2005	Health Insurance	\$25.00
<b>TOTAL:</b>		<b>\$10,556.79</b>

**Staff Recommendation: The Operating Reserve funds are requested to supplement the Registrar's budget for payroll expenses that were overspent from the original budgeted amount. The Board approved the hire of a full-time position in June and the other funds were utilized for benefits payout for the retiring Registrar.**

Department: Board of Supervisors, Administration

17. [20-1643](#)

**Electoral Board - FY 2020**

Please transfer by consent **\$13,844.14** from Operating Reserve 1101-5804 and supplement the following to the FY 2020 Budget:

1301-1001	Salaries & Wages	\$444.97
1301-1003	Election Officials Wages	\$6,174.74
1301-2001	FICA	\$209.52

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1301-3002	Professional Services	\$7,014.91
<b>TOTAL:</b>		<b>\$13,844.14</b>

**Staff Recommendation: The Operating Reserve funds are being used to supplement the Electoral Board's Departmental budget for FY 20 over spent expenses that were not appropriated to the FY20 budget.**

Department: Board of Supervisors, Administration

18. [20-1653](#)

**J. Robert Jamerson Memorial Library - FY 2021**

Please supplement by consent and appropriate the following to FY 2021

Budget:

7301-5411	Books	\$116.00
7301-5401	Office Supplies	\$131.25
<b>TOTAL:</b>		<b>\$247.25</b>

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

19. [20-1640](#)

**D.A.R.E. - FY 2021**

Please supplement by consent and appropriate the following to the FY 2021

Budget:

3106-5401	Office Supplies	<b>\$200.00</b>
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RE: Donation received from Bank of the James for Public Safety event.

**Staff Recommendation: No new local funds are required.**

Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT**

**ATTORNEY'S REPORT**

**ADMINISTRATOR'S REPORT**

**REPORTS AND INFORMATIONAL ITEMS**

20. [20-1651](#)

**Sands Anderson - Delinquent Tax Status Report**

Attached for your review is a status report from Sands Anderson on delinquent tax parcels as of June 30, 2020. The total amount of delinquent real estate tax, penalty and interest collected for FY 2020 is \$14,189.96.

Department: Board of Supervisors, Administration

Documents: [Delinquent Tax Status Report.pdf](#)

21. [20-1646](#)

**School - June, 2020 Financial Report**

Attached for your review is the June, 2020 month-end financial report from Dr. Bennett, Division Superintendent and Bruce McMillan, Director of Finance.

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Department: Board of Supervisors, Administration  
Documents: [School June, 2020 Financial Report.pdf](#)

22. [20-1647](#) **Appomattox Department of Social Services**  
Attached for your review is a quarterly review of services provided by the Department of Social Services.  
Department: Board of Supervisors, Administration  
Documents: [DSS Quarterly Dashboard Report.pdf](#)
23. [20-1660](#) **Virginia Rent & Mortgage Relief Program (RMRP)**  
Attached for your review is information concerning the Virginia Rent & Mortgage Relief Program (RMRP) designed to support and ensure housing stability across the commonwealth during the coronavirus pandemic.  
Department: Board of Supervisors, Administration  
Documents: [VA Rent & Mortgage Relief Program.pdf](#)
24. [20-1659](#) **Forestry in Appomattox County**  
Attached for your review is an update on forestry in Appomattox County.  
Department: Board of Supervisors, Administration  
Documents: [Forestry in Appomattox County.pdf](#)

### **SUPERVISOR CONCERNS**

*This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.*

### **CLOSED SESSION**

### **UPCOMING MEETINGS**

**Monday, August 17, 2020 @ 6:30 PM**  
Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox, Virginia

### **ADJOURNMENT**

ARTICLE III  
EMS/Rescue Division  
[Adopted 10-4-2010 (Ch. 21, Art. III, of the 1993 Code)]

**§ 15.2-6. County EMS/Rescue Division established; definitions.**

- A. In order to assure the adequate and continuing emergency services to the citizens of Appomattox County and to preserve, protect and promote the public health, safety, and general welfare, and in order to provide all emergency services personnel with the full benefit of privileges, rights and remedies available to them under law, the Board of Supervisors of Appomattox County hereby establishes a County EMS/Rescue Division in order to mitigate the effects of accidents, disasters and other medical and rescue-oriented emergency situations.
- B. The following organizations are hereby officially recognized as entities of the Appomattox County Department of Public Safety, EMS/Rescue Division, and are hereby granted permits to operate emergency medical service vehicles in Appomattox County: Appomattox County Rescue Squad, Inc., Pamplin Volunteer Fire Department and EMS, Inc.,<sup>4</sup> Concord Volunteer Rescue Squad, and Gladstone Fire/EMS. Volunteer agencies identified in this subsection will maintain separate licensure with the Virginia Department of Health, Office of Emergency Medical Services, and maintain oversight of their respective volunteer agencies unless a separate agreement is entered into with Appomattox County as agreed to by both parties. Included in this provision is the responsibility to maintain mutual aid agreements with bordering agencies.<sup>5</sup>
- C. The following organizations are hereby officially recognized as private commercial or not-for-profit entities that are authorized to provide EMS services within Appomattox County and are granted permits to operate emergency medical service vehicles, including but not limited to air medical evacuation (medevac) services utilizing helicopters equipped for such use, in Appomattox County and charge a fee for the service they provide to patients: any private service provider with which Appomattox County Rescue Squad, Inc., or Pamplin Volunteer Fire Department and EMS, Inc., contracts or Centra Health (helicopter and ground transport), University of Virginia (Pegasus helicopter and ground transport) and Carilion Health System (Lifeguard helicopter and ground transport), Davis Ambulance, Delta Response Team, Palidin Transport, and Virginia Ambulance. Furthermore, these private commercial or not-for-profit entities, except for Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., are exempt from the remainder of the provisions in this article. The Appomattox County Department of Public Safety may enter into contracts with any of these organizations to provide services on a routine basis as authorized by the Board of Supervisors. Additionally, the County may enter into mutual aid agreements with surrounding jurisdictions and agencies when it is deemed appropriate to do so by the County Board of Supervisors.<sup>6</sup>

4. Editor's Note: Throughout this article, references to "Pamplin Volunteer Fire and EMS, Inc." were amended to "Pamplin Volunteer Fire Department and EMS, Inc." at time of adoption of Code (see Ch. 1.1, General Provisions, Art. II).

5. Editor's Note: Amended at time of adoption of Code (see Ch. 1.1, General Provisions, Art. II).

6. Editor's Note: Amended at time of adoption of Code (see Ch. 1.1, General Provisions, Art. II).

- D. Each of the organizations mentioned in Subsection B shall be assigned response areas that provide the best services to the citizens of the County. These response areas shall be maintained in writing by the Appomattox County Department of Public Safety, a copy of which will be posted in the communications center and available to the public. The Department of Public Safety may amend or change these boundaries from time to time in order to provide the best services available.
- E. For purposes of this article, the following definitions shall apply, unless the context requires a different meaning:

**EMERGENCY MEDICAL SERVICES PERSONNEL** — Persons responsible for the direct provision of emergency medical or rescue services in a given medical emergency or emergency rescue, including all persons who could be described as attendants, attendants-in-charge, or operators.

**EMERGENCY MEDICAL SERVICES VEHICLE** — Any vehicle, vessel, aircraft or ambulance that holds a valid emergency medical services permit issued by the State Office of Emergency Medical Services that is equipped, maintained or operated to provide emergency medical care or transportation of patients who are sick, injured, wounded, or otherwise incapacitated or helpless.

**EMS SQUAD or EMS DEPARTMENT** — A volunteer emergency medical services (EMS) organization organized pursuant to § 27-8, Code of Virginia, in any town, city or county of the commonwealth, with the approval of the governing body thereof, consisting of emergency medical services personnel.

**§ 15.2-7. Coordination of activities with Department of Public Safety.**

- A. Each of the organizations and groups mentioned in § 15.2-6B and C shall coordinate their operations and activities with the Appomattox County Department of Public Safety and will carry out their assigned tasks to the best of their ability.
- B. Each EMS/rescue organization mentioned in § 15.2-6B shall appoint a captain who shall be responsible for the overall direction and control of EMS/rescue service activities within his organization's respective primary response area. Additionally, the captain shall ensure that his organization complies with all of the provisions of applicable laws, ordinances, and standard operation procedures and shall coordinate his organization's operations and activities with the Director of Public Safety or his designee.

**§ 15.2-8. Responsibility and authority.**

- A. All officially recognized members of the organizations and groups mentioned above shall perform their respective duties, as outlined in standard operating procedures and applicable laws and ordinances, to the best of their ability.
- B. All officially recognized members of the organizations and groups mentioned above will be subject to the procedures and practices established by the Appomattox County Board of Supervisors or its designee.

- C. While performing in his official capacity, each of the members of the organizations and groups mentioned above shall have the authority to carry out his respective assignments as provided for in applicable laws, ordinances and standard operating procedures.

**§ 15.2-9. Personnel afforded certain privileges, rights and remedies.**

When providing services in their official capacity and acting within the guidelines of the Department of Public Safety, all officially recognized members of the organizations and groups mentioned above shall be afforded all of the privileges, rights and remedies available to them under law.

**§ 15.2-10. Service fee for ambulance transport.**

A. Service fee for emergency ambulance transport.

- (1) Pursuant to § 32.1-111.14, Code of Virginia, as amended, it is hereby determined and declared that the exercise of the powers and duties set forth herein is necessary to assure the provision of adequate and continuing emergency services and to preserve, protect and promote the public health, safety and general welfare.
- (2) Definitions. The following definitions shall apply to ambulance charges:
  - (a) Basic life support (BLS). Services shall be medical treatment or procedures provided to a patient as defined by the National Emergency Medical Services (EMS) Education and Practice Blueprint for the Emergency Medical Technician (EMT) - Basic.
  - (b) Advanced life support level 1 (ALS-1). Services shall be medical treatment or procedures provided to a patient beyond the scope of an EMT - Basic as defined by the National EMS Education and Practice Blueprint.
  - (c) Advanced life support level 2 (ALS-2). Services shall be defined as advanced life support (ALS) services provided to a patient including any of the following medical procedures:
    - [1] Manual defibrillation/cardio version;
    - [2] Endotracheal intubation;
    - [3] Central venous line;
    - [4] Cardiac pacing;
    - [5] Chest decompression;
    - [6] Surgical airway; or
    - [7] Intraosseous line and the administration of three or more medications.
  - (d) Ground transport mileage (GTM). Shall be assessed in actual road miles from the location of the incident scene, or center point of a rescue demand zone

where an incident scene or address is located, to a hospital or other facility where a patient is transported.

- (3) The schedule of rates for emergency ambulance transport services by Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., shall be based on a schedule as may be set by resolution by the membership of Appomattox County Rescue Squad, Inc., and the membership of Pamplin Volunteer Fire Department and EMS, Inc., from time to time.
- (4) Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., shall adopt appropriate rules and policies for the administration of the charges imposed by this section, including and not limited to payment standards for those persons who demonstrate economic hardship, as established by this section.

B. Billing.

- (1) Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., or its agent shall generate a bill for ambulance transports whose point of origin is within the boundaries of Appomattox County performed by all ambulances operated by an agency licensed and chartered in Appomattox County by the Commonwealth of Virginia and mentioned in § 15.2-6B above. Organizations are required to submit information required for the volunteers or their agents to generate a bill for such services. Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., will not generate a bill for ambulance transport by organizations mentioned in § 15.2-6B above that would be considered humanitarian assistance (meaning activities not undertaken as a result of a call for emergency assistance to the Appomattox County Public Safety Communications Center). Due to the fact that patient care information is highly confidential under several state and federal laws, call sheets/patient care reports will remain the responsibility of the agency responding to individual calls. Information shared under this subsection shall be that information reasonably necessary to accomplish the billing process or other arrangement as mutually agreed to by the providing agency and Appomattox County.
- (2) Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., may generate a bill for ambulance service in the primary response area of organizations mentioned in § 15.2-6B above in adjoining localities by separate agreement between Appomattox County, the adjoining locality, and the organization.
- (3) No organization mentioned in § 15.2-6B above that is licensed and chartered in Appomattox County by the Commonwealth of Virginia may bill for services without the prior consent of the Appomattox County Board of Supervisors.
- (4) Fees and responsibility for payment. Payment of all charges for ambulance services, including evaluation, treatment or ambulance transport, shall be the responsibility of the patient or the parent, guardian, or other legally responsible party in the case of a minor or an individual deemed incompetent.

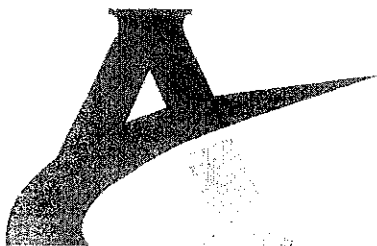
- C. Billing process. Patients will fall into one of the following categories for billing purposes:
- (1) Insured through third-party health insurance company, Medicare, or Medicaid and is a resident of or employed in Appomattox County. The appropriate health insurance carrier will be billed. A resident of Appomattox County or persons employed in Appomattox County will not be responsible (invoiced) for co-payments, co-insurance, deductibles, or other similar payments.
  - (2) Insured through third-party health insurance company, Medicare, or Medicaid and is not a resident of or employed in Appomattox County. The appropriate health insurance carrier will be billed. Any applicable co-payments, co-insurance, deductibles, or other similar payments may be billed to the patient.
  - (3) ✓ No insurance and is a resident of or employed in Appomattox County. The patient will be billed for services with no further action for collection.
  - (4) No insurance and is not a resident of or employed in Appomattox County. A bill may be sent to the patient transported. If the individual has the financial ability to pay, then payment of the outstanding charges is required. If the patient can demonstrate a financial hardship and qualifies for reduced payments pursuant to Subsection E, then the patient shall be eligible for a reduction of the amount of the charges due.
- D. Billing contractor. Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., may contract with a third party for billing and related services.
- E. Ability to pay program.
- (1) This program establishes an equitable fee setting policy for those situations where the patient is unable to meet the ambulance transport charge because of demonstrated financial hardship.
  - (2) Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc., shall establish an "ability to pay" scale and eligibility criteria for individuals who can demonstrate financial hardship and receive a reduction in the charges owed.
  - (3) When a patient is billed for a transport and because of limited financial resources or assets is unable to pay, a procedure is hereby established for such patients to apply for a reduction in the charges due.<sup>7</sup>
  - (4) A patient representing that there exists a financial hardship will submit information sufficient to determine such hardship. If it is determined that payment of the emergency ambulance transport charges creates a financial hardship, charges due may be reduced or waived according to the scale as may be established by

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7. Editor's Note: Amended at time of adoption of Code (see Ch. 1.1, General Provisions, Art. II).

Appomattox County Rescue Squad, Inc., or Pamplin Volunteer Fire Department and EMS, Inc.

- F. Collections. Billing subscription services and collection policies and services will be established by Appomattox County Rescue Squad, Inc., and Pamplin Volunteer Fire Department and EMS, Inc.



# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

TO: Appomattox County Board of Supervisors

FROM: Annette A. Bennett, Ed.D. Superintendent  
Bruce R. McMillan, Director of Finance and Human Resources  
Appomattox County Public Schools

DATE: June 5, 2020

SUBJECT: Supplemental Appropriation Request 2020-2021 fiscal year

Pursuant to the Memorandum of Understanding for End of Year Spending/CIP and Textbook funds approved on May 30, 2019, appropriation to the School Capital Improvement Fund and Textbook is requested.

*Carry Forward*

FUND	TITLE	AMOUNT
* Fund 3	School Capital Improvement Fund(current balance)	\$268,649.58
Fund 3	School Capital Improvement Fund (amount from audit)	<u>\$516,229.00</u> — PH
<b>TOTAL Fund 3</b>		<b>\$784,878.58</b>

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

* Fund 6	Textbook (current balance)	\$267,786.76 -
* Fund 6	Textbook (remaining in current Fund 1 textbook line)	<u>\$ 99,412.19</u>
<b>TOTAL Fund 6</b>		<b>\$367,198.95</b> (S)

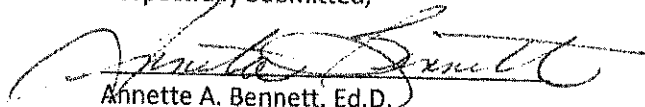
ELIZABETH R. HAUGHT  
Director of Student Services

**Federal CARES act**  
**\$443,805.26**

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

Respectfully Submitted,

CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

  
Annette A. Bennett, Ed.D.  
Superintendent

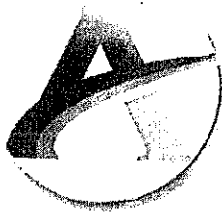
PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

Approved:  
Appomattox County Board of Supervisors  
Signed:

CARRINGTON W. PRITCHARD  
Clerk of the Board

Samuel E. Carter, Chairman

Date: \_\_\_\_\_



## Memorandum of Understanding End of Year Spending/CIP Funds

**Rationale:** This process is proposed to change the school division's practice of end of year spending, the county's use of unspent school funds to support a common goal of addressing the school's CIP needs. It also offers a clear definition of "capital improvement" for both boards to follow as funds are expended from the school's CIP account.

ACPS will continue normal spending through June 30th and use the 2 month accrual process to close out the previous fiscal year's spending. In turn, the county agrees to transfer the amount of the unspent appropriation into the school's CIP fund. This amount will be determined using the county's final financial audit completed in the fall. (*Schedule of Revenues, Expenditures and changes in Fund Balance Report*)

The ACPS School Board and the Board of Supervisors agree on the following criteria for CIP projects and expenditures. CIP projects will include:

1. An addition of a permanent structural change, or
2. Repair, replacement, or restoration of some aspect of a property that will overall enhance the value of the property, increase its useful life, or adapt it to new uses, and
3. Must have a life expectancy of more than 1 year and
4. Must cost no less than \$20,000

CIP account funds can be used to supplement maintenance projects but should not be used to supplant the budgeted maintenance funds. A formal CIP plan will be maintained and updated at least annually. The plan will designate funding sources as possible.

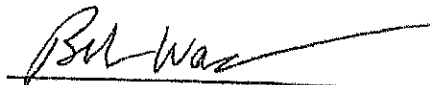
An end of year balance in the designated CIP account will be carried forward to a new fiscal year and will be advertised, and appropriated as part of the annual school budget. Additional funds will be appropriated after the final audit number of unspent funds is determined.

Approved:

Date: 5/30/2019



Sammy Carter, Board of Supervisors, Chairman



Bobby Waddell, School Board, Chairman

County of Appomattox, Virginia  
Schedule of Revenues - Budget and Actual  
Governmental Funds  
For the Year Ended June 30, 2019

Schedule 1  
Page 5 of 7

<u>Fund, Major and Minor Revenue Source</u>	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance with Final Budget - Positive (Negative)</u>
Discretely Presented Component Unit - School Board: (Continued)				
School Operating Fund: (Continued)				
Revenue from local sources: (Continued)				
Miscellaneous:				
Miscellaneous	\$ 139,700	\$ 153,327	\$ 45,047	\$ (108,280)
Total miscellaneous	\$ 139,700	\$ 153,327	\$ 45,047	\$ (108,280)
Recovered costs:				
Laurel Regional School	\$ -	\$ 55,880	\$ 55,880	\$ -
Tuition - other localities	30,000	30,000	21,936	(8,064)
Total recovered costs	\$ 30,000	\$ 85,880	\$ 77,816	\$ (8,064)
Total revenue from local sources	\$ 250,001	\$ 319,508	\$ 177,632	\$ (141,876)
Intergovernmental:				
Revenues from local governments:				
Contribution from County of Appomattox	\$ 5,966,215	\$ 5,966,215	\$ 5,449,986	\$ (516,229)
Total revenues from local governments	\$ 5,966,215	\$ 5,966,215	\$ 5,449,986	\$ (516,229)
Revenue from the Commonwealth:				
Categorical aid:				
Share of state sales tax	\$ 2,548,562	\$ 2,548,562	\$ 2,584,730	\$ 36,168
Basic school aid	7,604,768	7,604,768	7,458,718	(146,050)
English as a second language	4,269	4,269	10,435	6,166
Gifted and talented	76,910	76,910	75,858	(1,052)
Remedial education	267,648	267,648	263,985	(3,663)
Special education	846,012	846,012	996,827	150,815
Textbook payment	154,882	154,882	152,762	(2,120)
ISAEF	7,859	7,859	8,355	496
Vocational education	338,405	338,405	333,774	(4,631)
School fringes	1,479,752	1,479,752	1,459,501	(20,251)
Foster children	-	-	26,979	26,979
Special education foster care	42,478	42,478	18,229	(24,249)
Career and technical education	8,149	8,149	31,051	22,902
Early reading intervention	42,418	42,418	35,348	(7,070)
Remedial Ed-Summer School	70,163	70,163	99,820	29,657
Homebound	12,846	12,846	13,430	584
VA preschool initiative payments	263,130	263,130	240,831	(22,299)
SOL Algebra readiness	31,099	31,099	28,604	(2,495)
K-3 initiative	359,824	359,824	354,628	(5,196)
Compensation supplement	516,960	516,960	-	(516,960)
Special education regional tuition	153,721	153,721	-	(153,721)

FROM: Appomattox County Commissioner of Revenue

DATE: July 15, 2020

RE: Personal Property Refunds

1. Please refund Locust Hill Realty LLC; c/o Ronald Mittelman for personal property taxes paid for the tax year of 2019. He paid taxes in Louisa County on the same vehicle in 2019. **The amount to be refunded is \$479.21.** Please mail the refund check to:

Locust Hill Realty LLC  
c/o Ronald Mittelman  
190 Phelps Rd  
Madison Heights, VA 24572-0015

2. Please refund BMW Financial Services for personal property taxes paid for the tax year of 2019. The bill of sale showing the sell date in 2018 was just recently faxed to our office. **The amount to be refunded is \$545.04.** Please mail the refund check to:

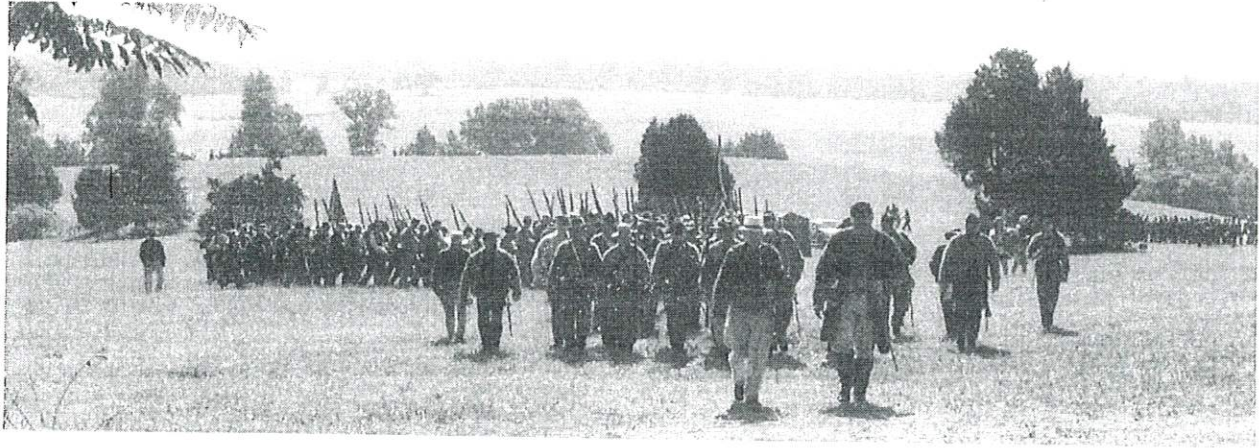
BMW Financial Services  
P.O. Box 3608  
Dublin, OH 43016-0306

3. Please refund Herbert and Kay Totty for real estate taxes. He qualifies for Veterans' exemption. **The amount to be refunded for 2019 is \$31.90. The amount to be refunded for 2020 is \$239.17. The total refund is \$271.07.** Please mail the refund check to:

Herbert and Kay Totty  
11653 Anderson Hwy  
Gladstone, VA 24533

*David H.*  
7/15/2020

1209-5803

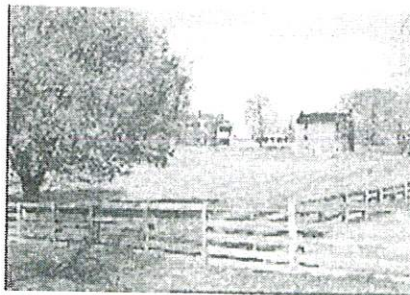
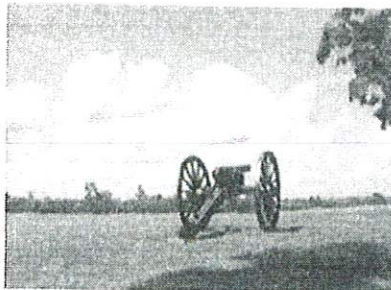


# APPOMATTOX COUNTY

Special Entertainment/Event

Permit Application

pd. \$50.00  
CH # 3078  
5/21/2020  
Wdm.





What type of gatherings require a special event permit?

**MUSICAL OR ENTERTAINMENT FESTIVAL** - Any gathering of fifty (50) or more people, publicly advertised by newspaper, radio, television or handbills, for the purpose of listening to or participating in entertainment which consists of primarily musical entertainment conducted for compensation in open spaces.

**OUTDOOR ENTERTAINMENT** - Any gathering of the general public which is publicly advertised by newspaper, radio, television, handbills, or signs for which an admission fee is charged.

All outdoor entertainment are subject to the rules and regulations and duration established by the Board for each individual event.

No person shall stage, promote, conduct any musical festival or outdoor entertainment in the county without a special entertainment permit.

**EVENT NAME:** Dreamfest. 2020

**Start Date:** 9-5-20

**End Date:** 9-6-20

**Proposed Rain Date:** none

**First Time Event:** ☒ YES

☐ NO

**Re-occurring Event:** ☐ YES

☐ NO

*\*If re-occurring, in what year did the event commence?*

**EVENT CATEGORY:**

☐ Community Festival

☐ Concert

☐ Parade

☐ Run/Walk

☒ Other (Please specify)

Music Festival

**Alcohol Served:** ☐ YES

☒ NO

*\*If alcohol is being served, please attach the name and all contact information for the ABC License holder (phone, cell, address and email). Also attach a copy of the issued ABC License.*

**EVENT ORGANIZER(S):** Amy Ward

**Street Address:** 451 Hawk Lane, Pamplin

**County:** Appomattox

**State:** VA.

**Zip:** 23958

**PRIMARY CONTACT:**

**Address:**

**Email:** awesomebuildingervices@gmail.com

**Home Telephone #:**

**Cell #:** 304-840-6898

**Business Telephone #:**

**Fax #:**

Camping - \$39.-

**ADMISSION FEE:**

**DAY OF THE EVENT:**

**SENIOR/ JR. FEE:**

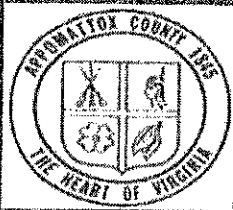
**IN ADVANCE:** \$150.- 2 day

**FEE:**

**PURPOSE AND DESCRIPTION OF THE EVENT:**

Please include a detailed description of the event/attractions, a site map, and schedule of activities. Attach additional pages if needed.

See attached



The completed applications are to be submitted to the county administrator along with:

\* Ticket/badge for admission

\* Promoters and backers performers

\* Location names and addresses of the property owners in which the event will be held

\* Sanitation facilities garbage and sewer disposal. This plan shall meet all state and local statutes, ordinances, and regulations and shall be approved by the County Health Inspector.

\* A plan for providing food, water, and lodging for the persons at the event. This shall be approved by the County Health Inspector.

\* Medical Facilities plans

\* Parking, crowd & traffic control plans

\* Fire protection - Shall be approved by the County's representative of the VA Division of Forestry

\* Lighting plans which shall comply with Uniform Statewide Building Code

### EVENT CANCELLATION:

Please describe your cancellation policy; note that the County Administrator and Appomattox County Public Safety must be notified if the event is cancelled or postponed.

*Refund tickets*

### EVENT VENUE OR SITE(S):

Please attach a tax/parcel location map and a signed letter of consent from the property owner.

*94(4)4.*

Site Address: 451 Hawk lane

Zoning Classifications: \_\_\_\_\_

Anticipated Attendance: 100-150.

Average Attendance at Past Events: /

Alternate Site Address(s) /

Music/Sound

Start Time: 1:00 am/pm

Music/Sound

End Time: 11:30 am/pm

Will **you** be supplying? Check all that apply.

☐ Dumpsters

Quantity \_\_\_\_\_

☒ Portable Restrooms

Quantity 6.

☒ Trash Cans/Recycle Bins

Quantity 24

☒ Banners/Decoration

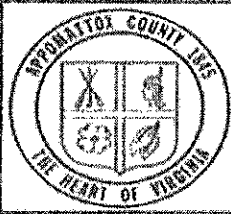
Quantity ? Type \_\_\_\_\_

☒ Fencing/Barricades

Quantity ? Type \_\_\_\_\_

☒ Special Lighting *stage + field.*

Quantity \_\_\_\_\_ Type \_\_\_\_\_



Describe any unique grounds preparation or traffic control needs.

/

How do you plan to notify residents and businesses which may be affected by this event? (In addition to adjacent property owners).

- ☒ Door to door  
☐ Phone calls  
☐ Flyers  
☐ Other (Please list) \_\_\_\_\_

Will any food services be catered on site?

☒ YES ☐ NO

How many non-profit food vendors?

How many for-profit food vendors?

How many vendors needing electricity?

How many vendors needing water hookups?

How many vendors using open fire/gas?

How many non-profit vendors selling wares?

How many for-profit vendors selling wares?

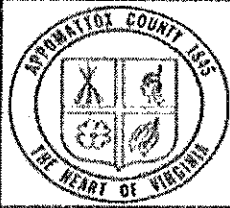
up to 3.  
?

up to 10.  
up to 10.

Please describe items/services vended on-site; Include any special needs for vendors.

TBD - Still in planning stages.  
waiting for approval before approaching  
local small businesses

CONTACT YOUR LOCAL HEALTH DEPARTMENT (434) 352-2313



#### Liability Insurance Information:

A certificate of insurance for this event must be presented to Appomattox County Administration no later than fifteen (15) calendar days prior to the start date of the event. If the information requested below is not available when this application is submitted, it can be added later, but not later than the fifteen (15) day deadline as previously noted.

#### Indemnity Applicant:

In consideration for Appomattox County granting the undersigned Event Organizer representative permission to hold the proposed event and to display, sell, or offer for sale wares, services and/or food or merchandise within the perimeters of their event venue, the undersigned agrees to assume the defense and indemnify and save harmless the county, its employees, offices and agents against any and all claims, liabilities, judgements, costs, causes of action, damages, expenses and shall pay all attorney's fees, court costs and other costs incurred in defending such claims which may accrue against, be charged to, be recovered from, or sought to be removed from the County, its employees, officers and agents by reason of or on account of any personal injury or death or damage to property arising from the undersigned's event and associated activities, if such personal injury or death or damage of property is caused by the acts or omissions or negligence of the undersigned, or the undersigned's employees and agents or by such acts, omissions or negligence of any other person subject to the undersigned's control. The county, its employees, officers and agents shall not have to give the undersigned any specific types of notices of such claims.

#### Affidavit of Application:

I certify that the information in this Special Event Application is true and correct to the best of my knowledge and belief, that I understand, and agree to abide by all regulations, provisions, and rules governing Special Events as set forth by Appomattox County. I certify that I understand that this application is made subject to the rules and regulations established by the Appomattox County Board of Supervisors. I agree to abide by these rules and further certify that, on behalf of the organization, I am authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to Appomattox County. I grant permission for county officials to access the property at any time to enforce permit compliance.

A signed copy of the Indemnity Agreement and Affidavit of Applicant portions of the Special Entertainment/Event Permit Application must be provided to the County before an application will be considered fully executed. Submit the Special Events Application to: County Administrator, 153A Morton Lane, P. O. Box 863, Appomattox, VA 24522.

AMY WARD  
Event Coordinator/Responsible Event Representative  
(Print Name)  
*Amy Ward*  
Signature

5/20/20  
Date

As the property owner, I hereby acknowledge and give consent for the event described herein to proceed on the indicated properties with full understanding of any liability and responsibility associated with all planned activities.

DERNIS BENEFIT  
Property Owner (Print Name)  
*Dennis Benoit*  
Signature

5/20/20  
Date

**FOR INTERNAL PURPOSES ONLY:**  
Special Entertainment/Event Permit  
Staff Review & Approvals

**Public Safety Director:**

Approved ☒ YES ☐ NO Date: 7/13/2020 Signature: 

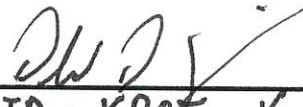
Follow guidelines per VDH, VDH-COVID-19, VDOT, ABC-VA.

**Building Official/Fire Marshall:**

Approved ☒ YES ☐ NO Date: 6/11/20 Signature: 

Per conversation with Amy Ward on 6/11/20:  
• Any tents will be under 900 ft<sup>2</sup>  
• All electric power supplied by generators

**Sheriff:**

Approved ☒ YES ☐ NO Date: 7/2/20 Signature: 

Follow guidelines set forth: Re: COVID, VDOT, Va ABC  
VDH

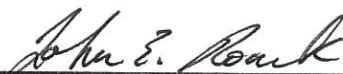
Stay in contact w/ Sheriff's office if attendance numbers increase

**County Administrator:**

Approved ☒ YES ☐ NO Date: 7/16/20 Signature: 

Per recommendations to be followed under recommendation  
of Sheriff, Zoning Admin, Public Safety Director, Bldg.  
Official/Fire Marshall

**Zoning Administrator:**

Approved ☒ YES ☐ NO Date: 5/29/20 Signature: 

Temporary Use for September 5+6, 2020. If event is to become an annual  
event, then additional zoning approval will be needed.

# **Dream-fest 2020**

## MISSION STATEMENT -

Enhance our family farm to eventually become income producing for the existing 3 generations as well as establish opportunity for future generations. Steady growth to eventually farm a portion of land for income producing crops, bed & breakfast, camp-sites, and various festivals or events.

## GOAL - EVENT DESCRIPTION -

We plan for Dream-fest to become an annual event put together by 3 generations of music lovers on our family farm in beautiful Pamplin, VA. 445, 449, & 451 Hawk Lane, Pamplin, VA 23958

This year we plan to hold the event on September 5<sup>th</sup> & 6<sup>th</sup> of 2020.

The miniature music festival event aims to bring a variety of people (18+) together through a love for music, friendship, nature & all that the area has to offer. We hope to draw attendees to visit the area not only for our festival but to encourage return tourism to the area.

We plan to have approximately 10 musical acts, 50 camp sites, 10 vendor booths, & 3 food trucks, as well as a variety of activities centered around music & nature.

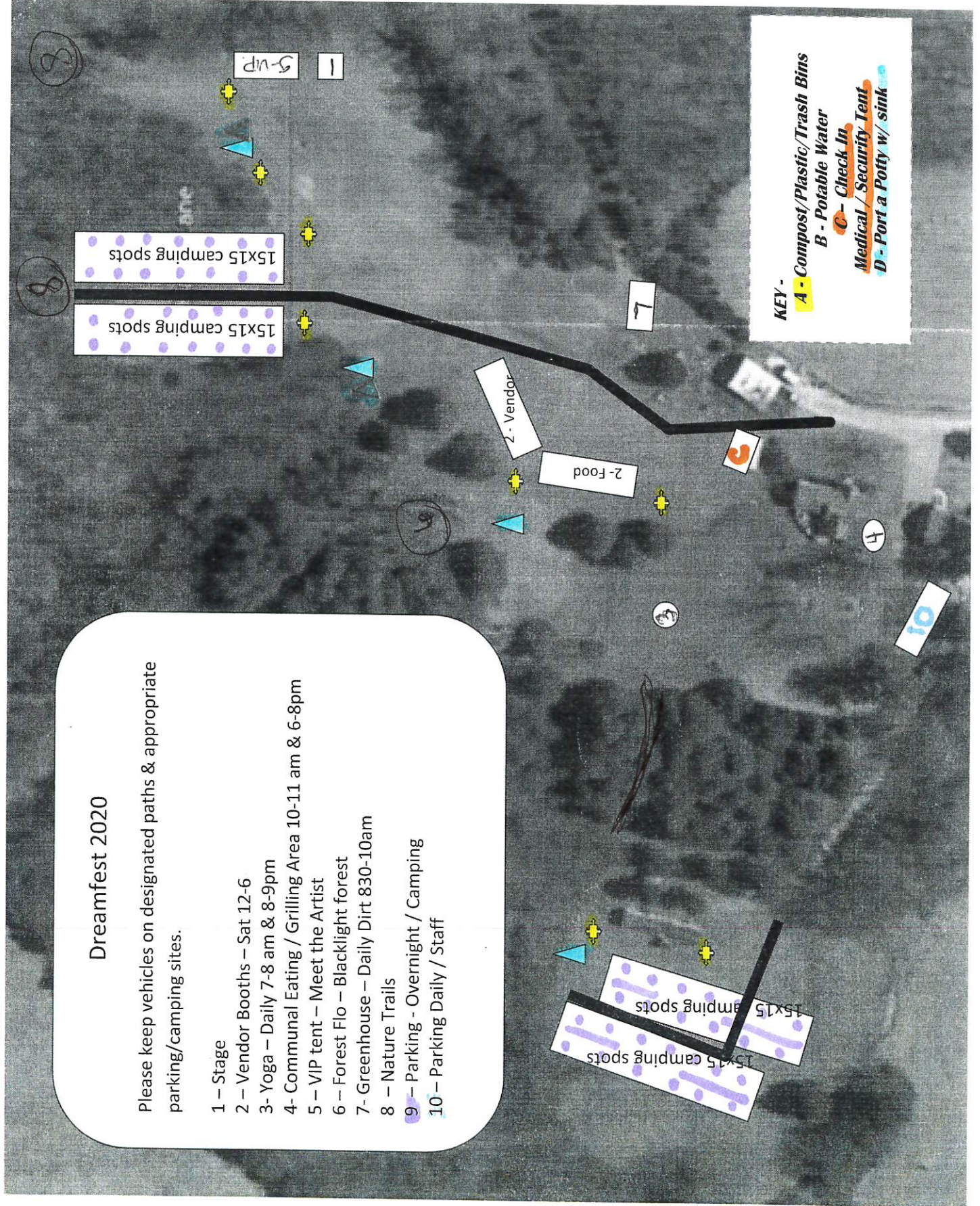
Due to the current situation that our country is dealing with and the uncertainty of restrictions in the upcoming months; we plan to keep ticket sales to 100 & camping sites to 50. In future years we hope to grow the festival into a larger event that could positively impact local business & tourism. We further have planned a contingency of 30 days prior to event to cancel with a full refund.

## Dreamfest 2020

Please keep vehicles on designated paths & appropriate parking/camping sites.

- 1 – Stage
- 2 – Vendor Booths – Sat 12-6
- 3 – Yoga – Daily 7-8 am & 8-9pm
- 4 – Communal Eating / Grilling Area 10-11 am & 6-8pm
- 5 – VIP tent – Meet the Artist
- 6 – Forest Flo – Blacklight forest
- 7 – Greenhouse – Daily Dirt 830-10am
- 8 – Nature Trails
- 9 – Parking - Overnight / Camping
- 10 – Parking Daily / Staff

**KEY -**  
**A** - Compost/Plastic/Trash Bins  
**B** - Potable Water  
**C** - Check In  
**D** - Port a Potty w/ sink  
**E** - Medical / Security Tent



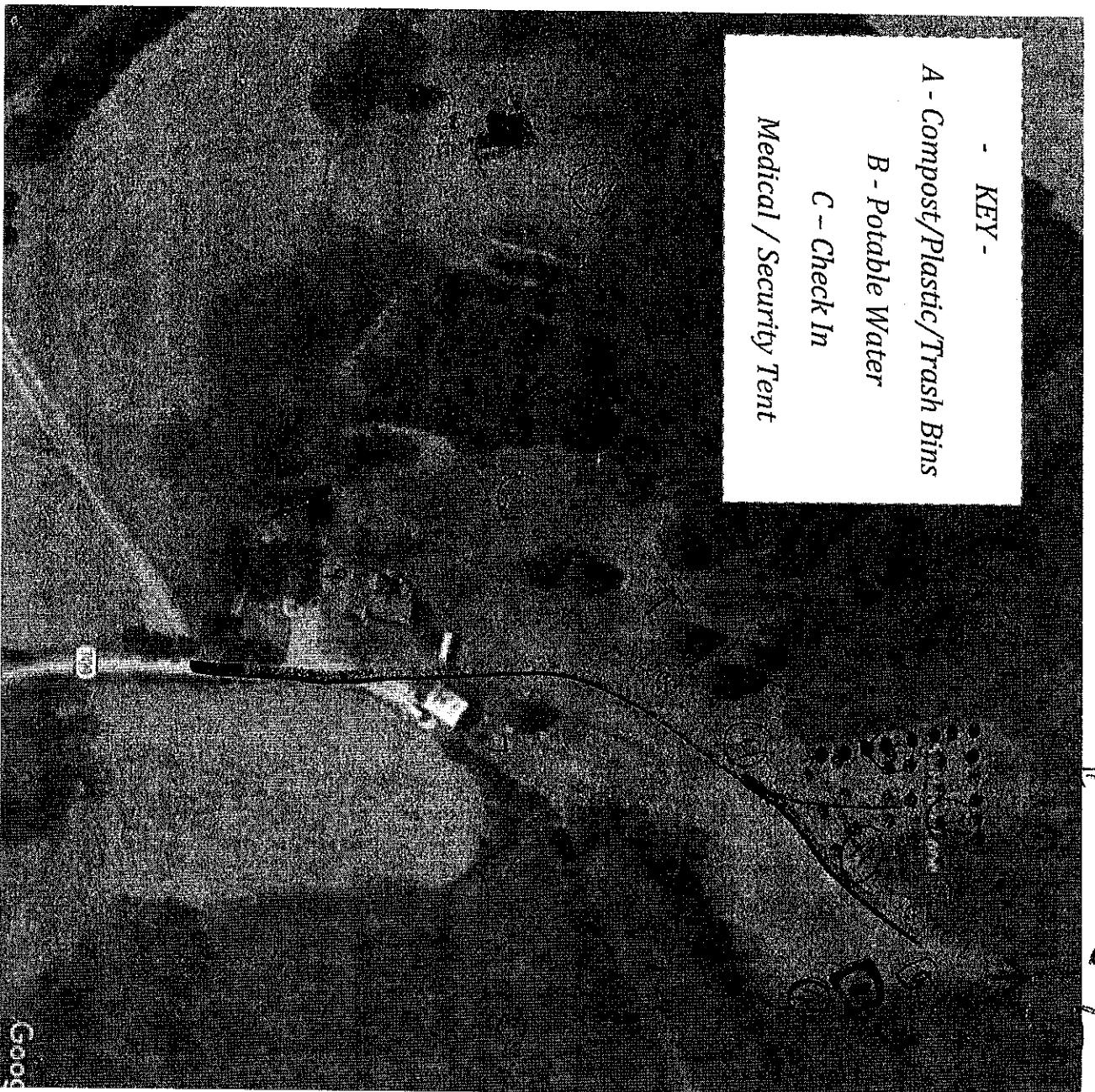
# Brooklyn N. Ward, Holidays in United States Sat Sep 5 – Sun Sep 6, 2020 (Eastern Time - New York)

Sat 9/5

Sun 9/6

7am	Yoga 7am - 8am			Yoga 7am - 8am		
8am						
9am	Herb & Eggs 8:30am - 10am			Plant Your Own Flowers/Food 8:30am - 10am		
10am	Communal Breakfast 10am - 11am			Communal Breakfast 10am - 11am		
11am				Take Something, Leave Something/ Campsite Barging & Trade 11am - 12pm		
12pm	Vendor Booths 12pm - 6pm	Food Trucks 12pm - 6pm	Band #1 12pm - 1:30pm	Food Trucks 12pm - 6pm	Band #6 12pm - 1pm	
1pm						
2pm						
3pm				Band #7 2pm - 3:30pm		
4pm						
5pm						
			Band #2 3:30pm - 5pm			
			VIP Dinner 4:30pm - 6pm			
				VIP Dinner 4pm - 6pm		
				Band #8 4:30pm - 5:30pm		
6pm - 8pm Open Grill				6pm - 8pm Open Grill		
6pm - 7:30pm Band #3				6:30pm - 8pm Band #9		
8pm - 9pm Yoga				8pm - 11pm Campfire		
8pm - 11pm Campfire				8pm - 9pm Yoga		
9pm - 10:30pm Band #4				9pm - 10:30pm Band #10		
10:30pm - 12am Band #5				10pm - 11pm Foam Party		
11pm - 11:45pm Forest Flo Party				10:30pm - 12am Band #11		
				11pm - 11:45pm Forest Flo Party		

- KEY -  
 A - Compost/Plastic/Trash Bins  
 B - Potable Water  
 C - Check In  
 Medical / Security Tent



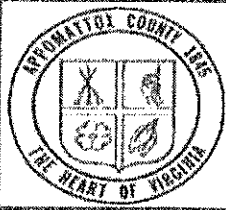
## Dreamfest 2020

We are thrilled to share our family farm with you. We ask that you honor our land and planet earth in every way possible. Please keep vehicles on designated paths & appropriate parking/camping sites.

- 1 - Stage
- 2 - Vendor Booths - Sat 12-6
- 3 - Yoga - Daily 7-8 am & 8-9pm
- 4 - Communal Eating / Grilling Area 10-11 am & 6-8pm
- 5 - VIP tent - Meet the Artist
- 6 - Forest Flo - Blacklight forest
- 7 - Greenhouse - Daily Dirt 830-10am
- 8 - Nature Trails
- 9 - Parking - Overnight / Camping
- 10 - Parking Daily / Staff

11. Porta Potties

12 Food Vendors



The Board of Supervisors shall have the right to revoke any permit issued under this Article upon noncompliance with any of its provisions and conditions.

\$25.00 fee/day for each day of the on which entertainment is to be presented shall be payable to the Treasurer of Appomattox County.

Music prohibited certain hours - No music shall be rendered between the hours of 12:00 midnight and 8:00 am.

Sound level of music - No music shall be played either by mechanical devices or live performance in such manner that the sound emanating therefrom shall be unreasonably audible beyond the property on which the festival or outdoor entertainment is located.

No persons under the age of 16 years of age shall be admitted unless accompanied by a parent or guardian.

Will shuttle services be provided?

☐ YES ☒ NO

**Shuttle Service Coordinator:**

Name: \_\_\_\_\_

Contact #: \_\_\_\_\_

Type of transportation used (i.e. buses, golf carts, wagons, etc.)

Please attach a map of the shuttle routes and schedule for shuttle services. Describe shuttle plan, indicate drop off and pick up points.

Will special shuttling plans be provided for disabled citizens?

☐ YES ☒ NO

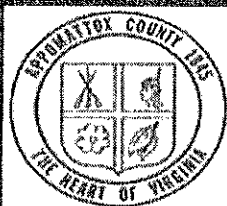
Explain plans/amenities to accommodate disabled citizens on-site at the event.

Will live entertainment be scheduled?

☒ YES ☐ NO

Please describe any scheduled performances.

Variety of small bands/solo  
- still working on schedule  
- will submit ASAP.



Bond required; waiver -  
A Bond in the amount of  
\$5000.00 shall be  
required and shall be  
conditioned to the  
removal and clearing of  
the premises so as to  
leave them in the same  
condition as they were  
found and further  
conditioned to the full  
and satisfactory  
execution and  
compliance with the  
terms of the permit when  
issued.

**Exemption of fees**

The daily fees and bond  
provided for herein may  
be waived by the Board  
of Supervisors for  
established churches,  
chartered civic  
organizations or  
established schools,  
provided that all other  
provisions of this Article  
shall be fully enforceable.

Will you be supplying? Check all that apply.

- ☐ Booths/Exhibits
- ☐ Tents/Canopies
- ☐ Vehicles/Trailers
- ☐ Animals
- ☒ VIP Area

Describe

Depending on ABC - \*

tented area w/  
seating, fans, food,  
cocktail (by ticket) for  
performers + staff + sponsors.

- ☒ Amplified Sound

Describe

- ☐ Rides/Inflatables

Describe

NO!

- ☒ Stage/~~Bleachers~~

Describe

- ☐ Fireworks/Pyrotechnics

Describe

NO.

List name and contact information for any firework contractor(s).

Indicate/describe the precise location on-site from which fireworks will be deployed.

## **RESOLUTION OF APPOMATTOX COUNTY BOARD OF SUPERVISORS**

WHEREAS, in acknowledgment of its deep commitment to the rights of all citizens of, and visitors to, Appomattox County to keep and bear arms, Appomattox County Board of Supervisors previously declared Appomattox County to be a 'Second Amendment Sanctuary', and

WHEREAS, certain legislation has been passed in the Virginia General Assembly that allows localities to, by ordinance, ban otherwise lawfully possessed and transported firearms from certain public spaces, causing law-abiding citizens to be exposed to a patchwork of local ordinances as they travel throughout the Commonwealth, and

WHEREAS, the Appomattox County Board of Supervisors acknowledges the significant economic contribution made to our community by tourists and visitors and does not wish to discourage travel to Appomattox County, and

WHEREAS, Appomattox County wishes to welcome all law-abiding citizens who wish to live in, visit, or otherwise participate in the economy of our community, including those citizens and visitors who choose to legally carry a firearm for personal protection, and

WHEREAS, the Appomattox County Board of Supervisors does not wish to infringe on the rights of the citizens of, or visitors to, Appomattox County to keep and bear arms, and

WHEREAS, the Appomattox County Board of Supervisors wishes to express its continued opposition to any law that would unconstitutionally restrict the rights of the citizens of, and visitors to, Appomattox County to keep and bear arms.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Appomattox County Virginia:

That the Appomattox Board of Supervisors hereby declares Appomattox County, Virginia shall not exercise any authority granted to it by § 15.2-915(E) of the Code of Virginia to regulate or prohibit the otherwise legal purchase, possession, or transfer of firearms or ammunition.

The undersigned clerk of the Board of Supervisors of the County of Appomattox, hereby certifies that the resolution set forth above was adopted during an open meeting on <DATE>, 2020, by the Board of Supervisors with the following votes:

EDA

From: Nathan Simpson [REDACTED]

Sent: Thu, Jun 25, 2020 at 2:47 pm

To: johnnie.roark@appomattoxcountyva.gov

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Mr. Roark:

Please accept this letter as my formal resignation from the Appomattox County Economic Development Authority, effective June 30, 2020.

I appreciate the opportunity to serve the residents of Appomattox County and I look forward to continuing to work with the EDA in my new capacity as a member of the Appomattox Town Council.

Sincerely,

Nathan A. Simpson

APPOMATTOX GOVERNMENT  
INVOICES SELECTED FOR PAYMENT  
EXECUTED BY: wmcormick

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FY 2020

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	AMERICAN TRANSPA	OPERATING RESERVE	20-016	\$ 5.21
001-011010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	5/21 -6/20/2020	\$ 4.41
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 58.31
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 76.16
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	\$ 50.53
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 16.00
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 53.87
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	155194	\$ 137.95
001-011010-3001	UNITED STATES TR	PROFESSIONAL MEDICAL SERVICES	FY 2018/2019	\$ 269.50
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	15196	\$ 268.10
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	15293	\$ 113.20
Total for: 011010 BOARD OF SUPERVISORS				\$ 1,053.24
01201 COUNTY ADMINISTRATOR				
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	\$ 30.78
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	\$ 977.03
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	\$ 250.01
001-012010-5401	OFFICE DEPOT-CHA	OFFICE SUPPLIES	512270857001	\$ 263.99
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 1,823.35
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	4912	\$ 5,000.00
Total for: 012040 LEGAL SERVICES				\$ 5,000.00
01209 COMMISSIONER OF REVENUE				
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	5/21 -6/20/2020	\$ 100.00
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	15423	\$ 25.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	7299461	\$ 36.27
Total for: 012090 COMMISSIONER OF REVE				\$ 161.27
01213 TREASURER				
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202018201285	\$ 5,900.00
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014223	\$ 9.76
001-012130-5401	MATTHEW BENDER &	OFFICE SUPPLIES	19327900	\$ 68.41
001-012130-5501	PHELPS, VICKY	TRAVEL (MILEAGE/MEALS)	07172020	\$ 89.13
001-012130-5401	STEPS, INC.	OFFICE SUPPLIES	15406	\$ 12.50
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	\$ 36.27
001-012130-3007	WOMACK PUBLISHIN	ADVERTISING	16079	\$ 83.70
Total for: 012130 TREASURER				\$ 6,199.77
01220 INFORMATION TECHNOLOGY				
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	5/21 -6/20/2020	\$ 164.29
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T433170	\$ 231.55
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	\$ 123.13
Total for: 012200 INFORMATION TECHNOLO				\$ 518.97
01301 ELECTORAL BD/OFFICAL				
001-013010-8002	APPOMATTOX MOOSE	BLDGS/EQUIPMENT	07172020	\$ 300.00
001-013010-1003	ARRINGTON, SUSAN	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-8002	BAYS TRASH REMOV	BLDGS/EQUIPMENT	248186	\$ 400.00
001-013010-1003	BRIGGS JR., WILL	ELECTION OFFICIALS WAGES	07172020	\$ 160.00
001-013010-1003	BRYANT, VELMA	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	CANADA, VICKIE	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	CARDWELL, MCKINL	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-8002	CENTRAL BAPTIST	BLDGS/EQUIPMENT	07172020	\$ 300.00
001-013010-1003	CHEATHAM, JAMES	ELECTION OFFICIALS WAGES	07172020	\$ 160.00
001-013010-1003	CHILDS, FRANCES	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	COLEMAN, JANICE	ELECTION OFFICIALS WAGES	07172020	\$ 175.00
001-013010-1003	COLEMAN, JUNE	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	CUSH, MARY	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	DAWSON, JOEL	ELECTION OFFICIALS WAGES	07172020	\$ 195.00

Budget Account	Vendor ID	Description	Invoice ID	Amount
001-013010-1003	DICKERSON, KATHL	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	DOSS, TERESA B.	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	DURBIN, RICHARD	ELECTION OFFICIALS WAGES	07172020	\$ 195.00
001-013010-1003	FISHER, SUSAN	ELECTION OFFICIALS WAGES	07172020	\$ 463.88
001-013010-3002	FIVE STAR MOVING	PROFESSIONAL SERVICES	1435	\$ 1,600.00
001-013010-1003	FRANKLIN, BRENDA	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	FRANKLIN, FAYE S	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	GREGORY, LINDA O	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-5501	HANEY, CHARLES W	TRAVEL (MILEAGE/MEALS)	07172020	\$ 75.37
001-013010-1003	HANEY, VERONICA	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	HARRIS, ANN M.	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	HARRIS, JOHN C.	ELECTION OFFICIALS WAGES	07172020	\$ 195.00
001-013010-1003	HENDERSON, REBEC	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-1003	HING, JOYCE K.	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	HIRTZ, CHARLES E	ELECTION OFFICIALS WAGES	07172020	\$ 175.00
001-013010-1003	HIRTZ, KEVIN	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	HUMBLE, LESLIE	ELECTION OFFICIALS WAGES	07172020	\$ 160.00
001-013010-1003	JONES, MARY	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	LECKRONE, DAVID	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	LEWIS, MICHAEL E	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	LONG, DEBORAH	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	MARSHALL, ALICE	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	MAY, RENEE	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	MILLER, DIANE M.	ELECTION OFFICIALS WAGES	07172020	\$ 87.50
001-013010-1003	MILLER, DONNA K.	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	MITCHELL, VIRGIN	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-1003	NASH, KATHRYN J.	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-1003	NOTESTINE, DONA	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-1003	OLSEN, KAREN	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-3002	OWEN G. DUNN CO	PROFESSIONAL SERVICES	22538	\$ 1,700.00
001-013010-8002	PAMELIN VOL FIRE	BLDGS/EQUIPMENT	07172020	\$ 300.00
001-013010-1003	PATTERSON, ALFRE	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-5501	POYNTER, FRANK J	TRAVEL (MILEAGE/MEALS)	07172020	\$ 71.30
001-013010-1003	REDDING, JOHN A.	ELECTION OFFICIALS WAGES	07172020	\$ 80.00
001-013010-1003	ROBERGE, JEAN M.	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-1003	RUSH, DEBORAH	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	SERVIS, BERNADET	ELECTION OFFICIALS WAGES	07172020	\$ 75.00
001-013010-8002	SPICER, KAREN	BLDGS/EQUIPMENT	07172020	\$ 150.00
001-013010-8002	SPOUT SPRING RUR	BLDGS/EQUIPMENT	07172020	\$ 300.00
001-013010-1003	SWANSON, BONNIE	ELECTION OFFICIALS WAGES	07172020	\$ 175.00
001-013010-1003	TRENT, ANNIE J.	ELECTION OFFICIALS WAGES	07172020	\$ 240.00
001-013010-5501	TURNER, MARY G.	TRAVEL (MILEAGE/MEALS)	07172020	\$ 60.95
001-013010-5401	TURNER, MARY G.	OFFICE SUPPLIES	07172020	\$ 53.46
001-013010-3006	VILLAGE PRINTSHO	PRINTING & BINDING (BALLOTS)	191171	\$ 126.00
001-013010-1003	WADDELL, SUE	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	WATKINS, HARRY W	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	WEBB, SHEENA W.	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	WEBB, SHEILA F.	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-1003	WILLIAMS, BARBAR	ELECTION OFFICIALS WAGES	07172020	\$ 150.00
001-013010-1003	WILLIAMSON, TONY	ELECTION OFFICIALS WAGES	07172020	\$ 185.00
001-013010-1003	WILSON, ROBERT C	ELECTION OFFICIALS WAGES	07172020	\$ 80.00
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 14,568.46
01800 PUBLIC UTILITIES				
082-018000-5898	CAMPBELL CO UTIL	WATER (WHOLESALE)	APPO-FY20#MI-12	\$ 13,983.00
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 245.52
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 10.25
Total for: 018000 PUBLIC UTILITIES				\$ 14,238.77
02101 CIRCUIT COURT				
001-021010-1006	MECKLENBURG COUN	JUDGES EXPENSES	FY 2019/2020	\$ 14,901.19
Total for: 021010 CIRCUIT COURT				\$ 14,901.19
02102 GENERAL DISTRICT				
001-021020-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4059329-0	\$ 342.31
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	7299461	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 518.91

APPOMATTOX GOVERNMENT  
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Budget Account	Vendor ID	Description	Invoice ID	Amount
02105 JUVENILE/DOMESTIC REL				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 060620	\$ 29.40
001-021050-7002	STEPS, INC.	FURNITURE/FIXTURES	15402	\$ 50.00
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	7299461	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 217.44
02106 CLERK OF CIRCUIT COURT				
001-021060-5201	BANK OF AMERICA	POSTAGE	5/21 -6/20/2020	\$ 76.00
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	7299461	\$ 166.66
001-021060-3002	TREASURER OF VIR	PROFESSIONAL SERVICES	20949	\$ 1,886.90
Total for: 021060 CLERK OF CIRCUIT COU				\$ 2,129.56
02109 COURT SEVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1729761	\$ 2,970.00
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1735904	\$ 12,466.00
Total for: 021090 COURT SEVICES UNIT				\$ 15,436.00
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTN				
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1GM1-PXQJ-FCTP	\$ 56.65
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	\$ 31.51
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	18876420	\$ 218.10
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	19300948	\$ 578.91
001-022010-5201	POSTMASTER	POSTAGE	BOX #2038	\$ 120.00
001-022010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9002802095	\$ 125.80
001-022010-5401	T SHIRTZ NOW	OFFICE SUPPLIES	4562	\$ 403.00
001-022010-5801	TREASURER OF VIR	DUES/MEMBERSHIPS	STATE BAR DUES	\$ 290.00
001-022010-5801	TREASURER OF VIR	DUES/MEMBERSHIPS	STATE BAR DUES	\$ 290.00
001-022010-5401	VERIZON WIRELESS	OFFICE SUPPLIES	9854606053	\$ 208.55
001-022010-5401	VERIZON WIRELESS	OFFICE SUPPLIES	9856647534	\$ 208.55
Total for: 022010 COMMONWEALTH ATTN				\$ 2,531.07
03102 SHERIFF				
001-031020-3004	ALLIED SECURITY	REPAIRS/MAINTENANCE	294759	\$ 24.00
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80703470	\$ 217.82
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SI-80703473	\$ 131.89
001-031020-5409	ATLANTIC TACTICA	POLICE SUPPLIES GUNS, AMMO	SO-80547194	\$ 331.59
001-031020-5401	BEACON CREDIT UN	OFFICE SUPPLIES	07172020	\$ 19.72
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	07172020	\$ 375.00
001-031020-5201	BEACON CREDIT UN	POSTAGE	07172020	\$ 8.25
001-031020-3004	BEACON CREDIT UN	REPAIRS/MAINTENANCE	07172020	\$ 163.00
001-031020-5409	BEACON CREDIT UN	POLICE SUPPLIES GUNS, AMMO	07172020	\$ 98.80
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	07172020	\$ 22.51
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	07172020	\$ 131.26
001-031020-7001	BEACON CREDIT UN	EQUIPMENT	07172020	\$ 5,983.15
001-031020-5408	CEDAR LINE AUTOM	VEHICLE EQUIPMENT/GASOLINE SUPP	46250	\$ 1,373.58
001-031020-7005	CENTRAL VA DRUG	MOTOR VEHICLE/EQUIPMENT	2020-006-1	\$ 9,830.70
001-031020-3013	DOMADE, INC.	OSHA MANDATES	25426	\$ 609.79
001-031020-5403	ELITE K-9, INC.	CANINE SUPPLIES	217016	\$ 126.65
001-031020-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	07172020	\$ 40.95
001-031020-5409	GALLS, LLC	POLICE SUPPLIES GUNS, AMMO	015792753	\$ 49.25
001-031020-7001	GALLS, LLC	EQUIPMENT	015891570	\$ 93.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	IN1466019	\$ 1,470.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1378059	\$ 276.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1378758	\$ 200.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1379340	\$ 1,225.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1379580	\$ 5,390.00
001-031020-5409	LAWMEN SUPPLY CO	POLICE SUPPLIES GUNS, AMMO	SO1379583	\$ 6,980.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1379602	\$ 855.80
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1380825	\$ 99.00
001-031020-7001	LAWMEN SUPPLY CO	EQUIPMENT	SO1380829	\$ 25.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1381148	\$ 184.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	SO1383075	\$ 174.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	5799	\$ 30.00

APPOMATTOX GOVERNMENT  
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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	JETTA VWF-1863	\$ 150.00
001-031020-5408	PGI TOWING & TRA	VEHICLE EQUIPMENT/GASOLINE SUPP	20-16126	\$ 225.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2299	\$ 50.00
001-031020-5408	SADLER JR., THOM	VEHICLE EQUIPMENT/GASOLINE SUPP	2304	\$ 511.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	\$ 91.66
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	368901	\$ 639.72
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	375900	\$ 831.76
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	382914	\$ 840.73
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	389923	\$ 840.73
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9856647534.	\$ 1,126.17
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	209741	\$ 161.00
001-031020-7001	ZERO9 HOLSTERS	EQUIPMENT	1679	\$ 468.25
001-031020-7001	ZERO9 HOLSTERS	EQUIPMENT	1683	\$ 736.50
Total for: 031020 SHERIFF				\$ 43,212.23
03106 DARE				
001-031060-5401	BEACON CREDIT UN	OFFICE SUPPLIES	07172020	\$ 981.23
Total for: 031060 DARE				\$ 981.23
03203 RESCUE SQUADS				
001-032030-5610	BLUE RIDGE EMS C	BREMS	07172020	\$ 1,032.57
Total for: 032030 RESCUE SQUADS				\$ 1,032.57
03401 OFFICE BUILD/HOUSING				
001-034010-7001	BANK OF AMERICA	EQUIPMENT	5/21 -6/20/2020	\$ 18.03
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	\$ 60.56
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 65.15
001-034010-6001	TREASURER OF VIR	LEVY BUILDING PERMIT FEES	1V202004	\$ 371.23
Total for: 034010 OFFICE BUILD/HOUSING				\$ 514.97
03501 ANIMAL CONTROL				
001-035010-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	5/21 -6/20/2020	\$ 37.44
001-035010-5203	BANK OF AMERICA	TELECOMMUNICATIONS	5/21 -6/20/2020	\$ 16.95
001-035010-7001	CENTRAISQUARE TE	EQUIPMENT	07172020	\$ 360.00
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	\$ 58.50
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	\$ 30.76
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 112.51
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 26.89
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	\$ 27.12
001-035010-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	209204	\$ 66.95
Total for: 035010 ANIMAL CONTROL				\$ 737.12
03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	07172020	\$ 40.00
Total for: 035030 MEDICAL EXAMINER				\$ 40.00
03606 E911				
001-036060-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	\$ 99.95
001-036060-5417	JZ SIGNS	SIGNAGE	3610	\$ 1,895.41
001-036060-5417	JZ SIGNS	SIGNAGE	3615	\$ 390.85
001-036060-5417	JZ SIGNS	SIGNAGE	3619	\$ 230.14
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-607541	\$ 66.39
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-611017	\$ 67.44
001-036060-5417	STONEWRITER SIGN	SIGNAGE	1005	\$ 225.00
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4039596-0	\$ 41.86
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	7299461	\$ 127.93
001-036060-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	242647	\$ 227.50
Total for: 036060 E911				\$ 3,372.47
04205 LANDFILL CONVENIENCE				
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21 -6/20/2020	\$ 48.20
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	5/21 -6/20/2020	\$ 240.64
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	5/21 -6/20/2020	\$ 54.95
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	5/21 -6/20/2020	\$ 49.95
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	5/21 -6/20/2020	\$ 76.45

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-042050-7001	BANK OF AMERICA	EQUIPMENT	5/21 -6/20/2020	\$ 28.74
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	248780	\$ 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3354	\$ 230.94
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	2819945	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331165	\$ 69.24
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331166	\$ 66.37
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331167	\$ 97.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331168	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331169	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331170	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331171	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3331172	\$ 186.43
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332256	\$ 810.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332257	\$ 1,601.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332258	\$ 1,752.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332259	\$ 1,530.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332260	\$ 910.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332261	\$ 940.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3332262	\$ 1,958.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 061620	\$ 76.81
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 65.82
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 93.85
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2020050491	\$ 4,042.30
001-042050-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011437	\$ 278.53
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	686896	\$ 123.50
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	154544	\$ 44.69
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	351-06302019	\$ 16,767.68
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07072020	\$ 80.63
001-042050-5407	THC ENTERPRISES,	REPAIRS & MAINTENANCE SUPPLY	606201	\$ 451.50
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	\$ 272.95
Total for: 042050 LANDFILL CONVENIENCE				\$ 33,964.26

04302 GENERAL PROPERTIES

001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	53528	\$ 70.90
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454660	\$ 8.58
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454686	\$ 32.75
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454694	\$ 4.00-
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21 -6/20/2020	\$ 67.05
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	\$ 127.08
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	\$ 19.93-
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	\$ 263.16
001-043020-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21 -6/20/2020	\$ 1,162.36
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	\$ 125.35
001-043020-3010	CAL-YEK BUILDING	LANDSCAPING	JUNE 2020	\$ 280.00
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	3353	\$ 72.61
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 4,772.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 940.40
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 260.14
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 975.29
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 232.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 847.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 403.99
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 23.34
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 29.51
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 114.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 174.27
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 62.45
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 76.46
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	691191	\$ 547.50
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	101320	\$ 42.00
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	101396	\$ 547.86
001-043020-3005	FIRE & SAFETY	MAINTENANCE SERVICE CONTRACT	101397	\$ 223.44
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11563	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011316	\$ 189.00
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011603	\$ 325.00
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	685449	\$ 13.09
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	685549	\$ 84.47
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	685786	\$ 67.05
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	686277	\$ 17.91
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	686550	\$ 16.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	688479	\$ 35.47

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001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	688848	\$ 15.97
001-043020-3004	MOORE'S MACHINE	REPAIRS/MAINTENANCE	23042	\$ 388.00
001-043020-5405	PRISM INC.	JANITORIAL/HOUSEKEEPING SUPPLIE	004760	\$ 253.75
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1251	\$ 3,347.50
001-043020-3005	STEPS, INC.	MAINTENANCE SERVICE CONTRACT	15403	\$ 15.00
001-043020-3004	T SHIRTZ NOW	REPAIRS/MAINTENANCE	4508	\$ 90.00
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	385646	\$ 1,254.16
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 41.60
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 50.90
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 315.45
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 178.28
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 129.95
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 71.83
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12-6/16/2020	\$ 150.88
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1102711	\$ 250.96
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1104942	\$ 250.96
001-043020-3004	WADE IN CROSS CO	REPAIRS/MAINTENANCE	678	\$ 120.00
Total for: 043020 GENERAL PROPERTIES				\$ 20,350.53
05101 HEALTH DEPARTMENT				
001-051010-5601	CENTRAL VA HEALT	CONTINDOUS CHARGES	LC202101APP	\$ 30,000.00
Total for: 051010 HEALTH DEPARTMENT				\$ 30,000.00
05310 COMPREHENSIVE SERVICE				
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15598	\$ 6,519.80
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	15716	\$ 3,260.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06182020	\$ 160.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	06182020	\$ 160.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	674755	\$ 2,068.00
001-053100-3001	CHILDHHELP, INC.	PROFESSIONAL SERVICES	192482-52020	\$ 3,024.00
001-053100-3001	CHILDHHELP, INC.	PROFESSIONAL SERVICES	192482-62020	\$ 2,856.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-052012	\$ 2,435.00
001-053100-3001	CITY OF CHARLOTT	PROFESSIONAL SERVICES	2134-KU7P	\$ 1,290.40
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0280074-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	061120203223	\$ 140.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	061120207483	\$ 67.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0707202011366	\$ 630.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	070720203223	\$ 120.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	070720207483	\$ 56.25
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1419	\$ 930.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1437	\$ 1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1440	\$ 915.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	1441	\$ 720.00
001-053100-3001	HALLMARK YOUTHCA	PROFESSIONAL SERVICES	07162020	\$ 1,572.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06022020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06032020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06102020	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06172020	\$ 180.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06122020	\$ 800.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 380.40
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 380.40
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 2,810.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 3,706.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 40.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 2,100.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 495.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 220.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	07162020	\$ 1,805.00
001-053100-3001	HUNT, KELLIE & A	PROFESSIONAL SERVICES	07162020	\$ 724.93
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-062001	\$ 7,444.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-SA7C	\$ 285.00
001-053100-3001	JACKSON-FEILD	PROFESSIONAL SERVICES	I-511355	\$ 3,168.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	225947	\$ 2,400.00

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001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	225954	\$ 3,000.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	227181	\$ 2,700.00
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	04292020SW	\$ 8,985.00
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	05312020SW	\$ 11,461.20
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	053120CD	\$ 2,531.40
001-053100-3001	KIDS IN FOCUS	PROFESSIONAL SERVICES	063020CD	\$ 10,626.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6786	\$ 1,260.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6787	\$ 385.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6788	\$ 1,470.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6789	\$ 2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6790	\$ 720.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6791	\$ 87.50
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6792	\$ 330.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6793	\$ 60.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6794	\$ 2,520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	6795	\$ 1,705.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	329-1	\$ 1,000.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	053120KC	\$ 3,500.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	063020KC	\$ 525.00
001-053100-3001	THREE RIVERS ACA	PROFESSIONAL SERVICES	063020KC.	\$ 3,150.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00002	\$ 2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00004	\$ 2,991.50
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00006	\$ 2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00007	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102432-CL-00008	\$ 2,782.56
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00002	\$ 2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00004	\$ 2,895.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00006	\$ 2,692.80
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00007	\$ 1,606.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	102660-CL-00008	\$ 2,692.80
Total for: 053100 COMPREHENSIVE SERVIC				\$ 168,188.50
07101 SPORTS COMPLEX				
001-071010-7001	BEACON ATHLETICS	EQUIPMENT	0322091	\$ 1,215.00
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	JUNE 2020	\$ 1,700.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07172020	\$ 698.61
Total for: 071010 SPORTS COMPLEX				\$ 3,613.61
07102 PARKS & RECREATION				
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454634	\$ 23.27
001-071020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454791	\$ 77.94
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21 -6/20/2020	\$ 67.40
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	JUNE 2020	\$ 660.00
001-071020-3004	MARTIN, MARGIE	REPAIRS/MAINTENANCE	437607	\$ 500.00
Total for: 071020 PARKS & RECREATION				\$ 1,328.61
07301 PUBLIC LIBRARY				
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21 -6/20/2020	\$ 36.48
001-073010-7001	BANK OF AMERICA	EQUIPMENT	5/21 -6/20/2020	\$ 46.99
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70660284	\$ 99.41
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	70791269	\$ 24.69
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 061620	\$ 29.22
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	07072020	\$ 500.34
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46016415	\$ 87.52
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089642	\$ 42.33
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089643	\$ 21.00
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089644	\$ 20.21
001-073010-5411	INGRAM LIBRARY S	RECORD BOOKS/SUBSCRIPTIONS	46089645	\$ 20.85
001-073010-5414	OVERDRIVE, INC.	ELECTRONIC MATERIALS	MR0247520081915	\$ 1.00
001-073010-5203	SHENTEL	TELECOMMUNICATIONS	07072020	\$ 93.37
001-073010-5401	TIAA COMMERCIAL	OFFICE SUPPLIES	7284688	\$ 212.91
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	5/12 -6/16/2020	\$ 53.15
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072020	\$ 43.04
001-073010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	5/28 -6/27/2020	\$ 43.04
Total for: 073010 PUBLIC LIBRARY				\$ 1,375.55
08104 ZONING/SUBDIVISION/P				
001-081040-1003	BLACKWELL, SARAH	PART TIME	07172020	\$ 50.00

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001-081040-1003	CONNER, STEVEN T	PART TIME	07172020	\$ 50.00
001-081040-1003	DICKERSON, EARL	PART TIME	07172020	\$ 50.00
001-081040-1003	MILLS, JOSH	PART TIME	07172020	\$ 50.00
001-081040-1003	SEARS, AL	PART TIME	07172020	\$ 50.00
001-081040-3002	TIMMONS GROUP	PROFESSIONAL SERVICES	242647	\$ 32.50
001-081040-1003	TRENT, ANNIE J.	PART TIME	07172020	\$ 50.00
Total for: 081040 ZONING/SUBDIVISION/P				\$ 332.50
Total Payments: \$ 368,378.42				

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Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	52593	\$ 4,250.00
001-011010-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	156755	\$ 19.26
001-011010-3001	NATIONWIDE TESTI	PROFESSIONAL MEDICAL SERVICES	621224	\$ 20.00
001-011010-5307	VA DEPT OF THE T	PUBLIC OFFICIALS LIABILITY	210000008094	\$ 2,602.00
001-011010-5305	VACORP	VEHICLE INSURANCE	67507	\$ 3,350.77
001-011010-2011	VACORP	WORKERS COMPENSATION	67508	\$ 57,362.00
Total for: 011010 BOARD OF SUPERVISORS				\$ 67,604.03
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	07202020	\$ 400.00
Total for: 012010 COUNTY ADMINISTRATOR				\$ 400.00
01209 COMMISSIONER OF REVENUE				
001-012090-3010	BAI MUNICIPAL SO	DATA PROCESSING	WATS20201-1004	\$ 3,105.67
001-012090-5803	BMW FINANCIAL SE	REFUND	07202020	\$ 545.04
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014237	\$ 6.95
001-012090-5803	LOCUST HILL REAL	REFUND	07202020	\$ 479.21
001-012090-5803	TOTTY, HERBERT &	REFUND	07202020	\$ 271.07
Total for: 012090 COMMISSIONER OF REVE				\$ 4,407.94
01213 TREASURER				
001-012130-7002	ACI PAYMENTS, IN	FURNITURE/FIXTURES (COMPUTER ASS	1000027093	\$ 5.95
001-012130-3010	BAI MUNICIPAL SO	DATA PROCESSING COMPUTER	WATS20201-1004	\$ 3,105.67
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	014238	\$ 238.33
001-012130-5801	TREASURERS' ASSO	DUES/MEMBERSHIPS	DUES 2021	\$ 225.00
001-012130-5801	V.A.L.E.C.O.	DUES/MEMBERSHIPS	DUES 2021	\$ 60.00
Total for: 012130 TREASURER				\$ 3,634.95
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	JULY 2020	\$ 65.00
001-012200-3002	BAI MUNICIPAL SO	PROFESSIONAL SERVICES	WATS20201-1004	\$ 3,105.66
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	DOMINION VOICE A	TELECOMMUNICATIONS	25344	\$ 832.50
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	07202020	\$ 35.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	SHENTEL	TELECOMMUNICATIONS	7/2-8/1/2020	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	07202020	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0381455544	\$ 301.64
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 592.16
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 49.63
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9857164075	\$ 160.04
Total for: 012200 INFORMATION TECHNOLO				\$ 6,161.63
01301 ELECTORAL BD/OFFICAL				
001-013010-3002	ELECTION SYSTEMS	PROFESSIONAL SERVICES	1134407	\$ 5,350.00
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 13.56
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 5,363.56
01302 REGISTRAR				
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 14.34
Total for: 013020 REGISTRAR				\$ 27.90
01800 PUBLIC UTILITIES				
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 54.92
Total for: 018000 PUBLIC UTILITIES				\$ 54.92

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Budget Account	Vendor ID	Description	Invoice ID	Amount
<b>02105 JUVENILE/DOMESTIC REL</b>				
001-021050-5413	CRYSTAL SPRINGS	MISCELLANEOUS EXPENSE	18100945 070420	\$ 29.43
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 29.43
<b>02106 CLERK OF CIRCUIT COURT</b>				
001-021060-5501	BRYANT, TAMMY L.	TRAVEL (MILEAGE/MEALS)	07202020	\$ 23.98
Total for: 021060 CLERK OF CIRCUIT COU				\$ 23.98
<b>02109 COURT SEVICES UNIT</b>				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0381455544	\$ 61.60
Total for: 021090 COURT SEVICES UNIT				\$ 61.60
<b>02201 COMMONWEALTH ATTN</b>				
001-022010-5801	TREASURER OF VIR	DUES/MEMBERSHIPS	DUES 20/21	\$ 580.00
Total for: 022010 COMMONWEALTH ATTN				\$ 580.00
<b>03102 SHERRIFF</b>				
001-031020-5403	BENNETT, INC., H	CANINE SUPPLIES	07202020	\$ 3,000.00
001-031020-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	4769	\$ 160.90
001-031020-5801	CENTRAL VA DRUG	DUES/MEMBERSHIPS	2020-006	\$ 6,900.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	IN1474216	\$ 245.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801383935	\$ 233.50
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801384121	\$ 4,422.50
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801384125	\$ 977.50
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801384132	\$ 84.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801384155	\$ 139.20
001-031020-5503	THIRD DEGREE COM	TRAVEL (SUSISTANCE/LODGING)	8535	\$ 375.00
001-031020-5408	TMDE CALIBRATION	VEHICLE EQUIPMENT/GASOLINE SUPP	39283	\$ 128.45
001-031020-5801	VA SHERIFFS' ASS	DUES/MEMBERSHIPS	300000416	\$ 1,521.00
001-031020-2008	VACORP	LINE OF DUTY	67508	\$ 4,066.00
001-031020-5305	VACORP	VEHICLE INSURANCE	67507	\$ 16,753.87
Total for: 031020 SHERRIFF				\$ 39,006.92
<b>03103 SHERRIFF</b>				
001-031030-2008	VACORP	LINE OF DUTY-LONG TERM DISABILI	67508	\$ 500.00
001-031030-5305	VACORP	VEHICLE INSURANCE	67507	\$ 1,116.92
Total for: 031030 SHERRIFF				\$ 1,616.92
<b>03104 SCHOOL RESOURCE GRANT</b>				
001-031040-2008	VACORP	LINE OF DUTY-LONG TERM DISABILI	67508	\$ 1,000.00
Total for: 031040 SCHOOL RESOURCE GRAN				\$ 1,000.00
<b>03201 VOLUNTEER FIRE</b>				
001-032010-2008	VACORP	LINE OF DUTY-APPOMATTOX/PAMPLIN	67508	\$ 4,947.00
Total for: 032010 VOLUNTEER FIRE				\$ 4,947.00
<b>03203 RESCUE SQUADS</b>				
001-032030-2008	VACORP	LINE OF DUTY-APPOMATTOX/PAMPLIN	67508	\$ 4,947.00
Total for: 032030 RESCUE SQUADS				\$ 4,947.00
<b>03301 SHERRIFF/JAIL/OPERATIONS</b>				
001-033010-3009	BLUE RIDGE REGIO	PURCHASE SERVICES OTHER ENTITIE	8205.	\$ 213,448.14
Total for: 033010 SHERRIFF/JAIL/OPERAT				\$ 213,448.14
<b>03401 OFFICE BUILD/HOUSING</b>				
001-034010-5305	VACORP	VEHICLE INSURANCE	67507	\$ 558.46
Total for: 034010 OFFICE BUILD/HOUSING				\$ 558.46
<b>03501 ANIMAL CONTROL</b>				
001-035010-3005	LYNCHBURG HUMANE	MAINTENANCE SERVICE CONTRACT	1045	\$ 43,500.00

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Budget Account	Vendor ID	Description	Invoice ID	Amount
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	JULY 2019	\$ 841.47
001-035010-5305	VACORP	VEHICLE INSURANCE	67507	\$ 1,116.92
001-035010-2008	VACORP	LINE OF DUTY	67508	\$ 500.00
Total for: 035010 ANIMAL CONTROL				\$ 45,958.39
03606 E911				
001-036060-3005	CAROUSEL INDUSTR	MAINTENANCE SERVICE CONTRACT	0609200657TP	\$ 26,703.64
001-036060-3005	COMPUTER EXCHANG	MAINTENANCE SERVICE CONTRACT	2133	\$ 3,714.50
001-036060-7003	HENDERSON ELECTR	COMMUNICATION EQUIPMENT	011331	\$ 1,417.76
001-036060-5417	JZ SIGNS	SIGNAGE	3625	\$ 768.14
001-036060-3002	NATIONWIDE TESTI	PROFESSIONAL SERVICES	621224	\$ 20.00
001-036060-5305	VACORP	VEHICLE INSURANCE	67507	\$ 558.46
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	07202020	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 461.63
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	7/7- 8/6/2020	\$ 72.82
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	7/7- 8/6/2020	\$ 54.45
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 1,033.52
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 433.43
Total for: 036060 E911				\$ 35,381.09
04205 LANDFILL CONVENIENCE				
001-042050-3002	CAROLINA SOFTWARE	PROFESSIONAL SERVICES	75865	\$ 200.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 071420	\$ 93.49
001-042050-3002	NATIONWIDE TESTI	PROFESSIONAL SERVICES	621224	\$ 20.00
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	JULY 2019	\$ 352.45
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	JULY 2019	\$ 643.25
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	JULY 2019	\$ 395.14
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	404990	\$ 547.44
001-042050-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	405003	\$ 335.19
001-042050-5305	VACORP	VEHICLE INSURANCE	67507	\$ 2,233.84
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07202020	\$ 54.86
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9857164076	\$ 66.72
Total for: 042050 LANDFILL CONVENIENCE				\$ 4,942.38
04302 GENERAL PROPERTIES				
001-043020-3004	AMERICAN ELECTRI	REPAIRS/MAINTENANCE	2013-5130	\$ 132.03
001-043020-3004	APPOMATTOX OUTDO	REPAIRS/MAINTENANCE	54540	\$ 51.73
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	454925	\$ 23.97
001-043020-3004	COLEMAN FARM SUP	REPAIRS/MAINTENANCE	15493	\$ 70.58
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 5,393.01
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 839.68
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 336.68
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 1,081.82
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 297.40
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 877.69
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 482.79
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	JULY 2020	\$ 82.41
001-043020-3005	ENGINEERED SERVI	MAINTENANCE SERVICE CONTRACT	SRVCE033393	\$ 2,328.82
001-043020-3004	FARMVILLE WHOLES	REPAIRS/MAINTENANCE	692484	\$ 175.87
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	11626	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011330	\$ 1,739.71
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	011744	\$ 130.00
001-043020-5405	HILL CITY & WOOD	JANITORIAL/HOUSEKEEPING SUPPLIE	4438	\$ 264.14
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	690624	\$ 25.31
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691402	\$ 24.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691430	\$ 25.28
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691554	\$ 37.23
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	691555	\$ 24.99
001-043020-5405	SPENCER, JOHN	JANITORIAL/HOUSEKEEPING SUPPLIE	07202020	\$ 462.10
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1107142	\$ 250.96
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	67507	\$ 750.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	67507	\$ 2,728.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	67507	\$ 19,860.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	67507	\$ 6,759.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	67507	\$ 1,906.00
Total for: 043020 GENERAL PROPERTIES				\$ 47,379.69

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Budget Account	Vendor ID	Description	Invoice ID	Amount
05301 SOCIAL SERVICE ADMIN				
001-053010-5305	VACORP	VEHICLE INSURANCE	67507	\$ 3,350.76
Total for: 053010 SOCIAL SERVICE ADMIN				\$ 3,350.76
07109 CONTRIBUTIONS				
001-071090-5615	APPOMATTOX COUNT	APPOMATTOX CHAMBER OF COMMERCE	FY 2021	\$ 1,000.00
Total for: 071090 CONTRIBUTIONS				\$ 1,000.00
07301 PUBLIC LIBRARY				
001-073010-5417	EBSCO	NEWSPAPERS	0720585	\$ 914.17
001-073010-5411	PENWORTHY COMPAN	RECORD BOOKS/SUBSCRIPTIONS	0562948-IN	\$ 325.30
Total for: 073010 PUBLIC LIBRARY				\$ 1,239.47
08104 ZONING/SUBDIVISION/P				
001-081040-8101	CENTRAL VA PLANN	LOCAL GOVERNMENT COUNCIL	7214	\$ 9,015.43
Total for: 081040 ZONING/SUBDIVISION/P				\$ 9,015.43
08105 ECONOMIC DEVELOPMENT				
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07202020	\$ 33.20
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07202020	\$ 119.96
001-081050-7009	LYNCHBURG REGION	SMALL BUSINESS DEV CENTER	SBDC - FY 2021	\$ 3,200.00
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 3,353.16
Total Payments: \$ 505,494.75				

**BOARD OF SUPERVISORS MEETING  
MONDAY, JUNE 15, 2020  
6:30 P.M.**

The Appomattox County Board of Supervisors held its regular scheduled meeting on Monday, June 15, 2020 at 6:30 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

**Appomattox County Board of Supervisors**

**Present:**

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

Supervisor Watkins M. Abbitt, Piney Mountain District participated remotely via telephone conference call from 8043 Old Courthouse Rd, Appomattox VA due to high risk medical conditions if exposed to the coronavirus.

**Also, Present:**

Susan M. Adams, County Administrator  
Tom Lacheney, County Attorney  
John Spencer, Information Systems Manager/Purchasing Agent  
Johnnie Roark, Community Development Director  
Wanda McCormick, Administrative Assistant

**CALL TO ORDER:** Chairman Carter called the meeting to order at 6:30 p.m.

Pledge of Allegiance

Invocation – Mr. Hogan

**SETTING OF AGENDA**

Susan Adams, County Administrator requested to amend the Agenda to move the Resolution for Sabrina Smith, Registrar to Item 1A under Appearances. Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present, voting yes to approve the Setting of Agenda, as amended.

**CITIZEN PUBLIC COMMENT PERIOD**

Mr. Christain Raymond, 285 Clark Rd., Appomattox Virginia spoke to the Board in support of funding to purchase a new fire truck for the Appomattox County Volunteer Fire Department.

## **APPEARANCES**

Rev. Dr. Paul Michael Raymond, Appomattox Virginia spoke to the Board to discuss the doctrine of the lesser magistrate and gave each of the Board member a book on the doctrine.

The Board recognized Mrs. Sabrina Smith, General Registrar/Director of Elections for her outstanding service to the citizens of Appomattox County. She will retire on June 30, 2020 after having served 28 years in her position with the County. Motion made by Mr. Hogan, seconded by Mr. Hinkle to adopt the Resolution honoring Mrs. Smith for her years of service as the County's Registrar. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

## **ACTION ITEMS**

### **Architectural Partners Proposal - Courthouse**

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to approve the proposal presented by Architectural Partners in the amount of \$11,155.00. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

### **Town MOU for Law Enforcement Services**

Motion made by Mr. Hogan, seconded by Mr. Hinkle to adopt the Memorandum of Understanding with the Town for Law Enforcement Services. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

### **Fire Truck Request**

Chairman Carter deferred the fire truck request to the Public Safety Committee in order to obtain additional information for the Board.

### **School Supplemental Appropriation Request**

Motion made by Mr. Hogan, seconded by Mr. Hinkle to schedule a Public Hearing on July 20, 2020 in order to amend the budget and re-appropriate \$516,229.00 to Fund 3 School Capital Improvement Fund. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

Motion made by Mr. Hinkle, seconded by Mr. Hipps to issue a statement of intent to re-appropriate funds in July, 2020 after the Public Hearing. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

## **PUBLIC HEARING – 7:00 P.M.**

At 7:00 p.m. after due notice was given, Chairman Carter called the FY 2021 "Proposed" Budget Public Hearing to order. Mr. Bryan Allgood of 8634 Sugar Hill Rd. addressed the Board concerning the School funding for the FY 2021 Budget.

Dr. Annette Bennett, School Division Superintendent of 17343 Red House Rd addressed the Board concerning the Carry Forward Funds for the School.

There being no further public comments, the Public Hearing was adjourned at 7:15 p.m. At 7:15 p.m. after due notice was given, Chairman Carter called the Public Hearing for Amending Ordinance to County Code for Increasing Courthouse and Courtroom Security fees to order.

Sheriff Donald Simpson of 513 Cedar Tree Rd. addressed the Board concerning the increase of the courthouse and courtroom security fees. He recommended to the Board that the fees be increased from \$10.00 to \$20.00.

There being no further public comments the Public Hearing was adjourned at 7:17 p.m.

At 7:17 p.m. after due notice was given, Chairman Carter called the Public Hearing for Amending County Code Taxation and Fees Ordinance to order.

There being no public comment, the Public Hearing was adjourned at 7:18 p.m.

At 7:18 p.m. after due notice was given, Chairman Carter called the Public Hearing for Amending the FY 2020 Budget to Retire Water Revenue Bond, Series 2011 Debt to order.

There being no public comment, the Public Hearing was adjourned at 7:21 p.m.

## **ACTION ITEMS**

### **Amending Ordinance to County Code for Increasing Courthouse and Courtroom Security Fees**

Motion made by Mr. Hinkle, seconded by Mr. Abbitt to adopt the amended ordinance to the County Code to increase courthouse and courtroom security fees from \$10.00 to \$20.00.

Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

### **Amending County Code Taxation and Fees Ordinance**

Motion made by Mr. Abbitt, seconded by Mr. Hinkle to adopt the amendment of County Code §3.7-2(B) Taxation and Fees Ordinance to clarify property tax exemptions related to farm machinery and implements. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

### **Amending FY 2020 Budget to Retire Water Revenue Bond, Series 2011 Debt**

Motion made by Mr. Hinkle, seconded by Mr. Abbitt to approve the amending of the FY 2020 budget to payoff waterline debt in the amount of \$1,854,411.10 and to generate \$343,000.00 in cost savings to the County. Chairman Carter called for a roll call vote: Mr.

Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

### **Zoning Ordinance Amendment – Solar Energy**

Motion made by Mr. Hogan, seconded by Mr. Hipps to approve the Solar Energy zoning ordinance amendment recommendation of the Planning Commission. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

### **Special Permit Application Request**

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present, voting yes to approve the Special Permit Application submitted by Bonnie and Ken Swanson for “A Lavender Celebration” on Saturday, June 20<sup>th</sup> and Saturday, June 27<sup>th</sup> at 7169 Old Evergreen Road.

### **Special Permit Application Request**

Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all members present, voting yes to approve the Special Permit Application submitted by Francisco Display Fireworks, LLC for “Appomattox 4<sup>th</sup> of July” fireworks display on Friday, July 3<sup>rd</sup> at 10063 Red House Road.

## **CONSENT AGENDA**

### **Invoices Submitted For Payment**

Please review the attached invoices and approve for payment:

June 5, 2020	\$43,341.48
June 12, 2020 - CSA	\$143,743.66
June 15, 2020	\$242,551.66
<b>TOTAL:</b>	<b>\$429,636.80</b>

Staff Recommendation: Please review and consider approval of the attached invoices for payment.

### **Minutes**

Please review the following DRAFT minutes for approval:

May 14, 2020 Board of Supervisors Work Session Meeting

May 18, 2020 Board of Supervisors Meeting

### **General Properties - Courthouse Maintenance Fund**

Please transfer by consent **\$10,745.85** from the Courthouse Maintenance Fund and supplement to the following:

4302-3004 Repairs/Maintenance **\$10,745.85**

RE: Purchase of CCTV equipment for Courthouse (\$4,414.90) and TV, polycom equipment installed in the Circuit Courtroom (\$6,330.95)

Staff Recommendation: No new local funds are required.

### **Sheriff's Department - Courthouse Security Fund**

Please transfer by consent from the Courthouse Security Fund to the General Fund and supplement the following:

3102-1006	Courthouse Security Position	<b>\$10,000.00</b>
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Staff Recommendation: Transfer requested funds from the Courthouse Security Fund to the General Fund and supplement by consent to 3102-1006.

#### **Sheriff's Department**

Please supplement by consent and appropriate the following:

3102-5408	Vehicle Power Equipment Supplies	<b>\$2,122.17</b>
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RE: Reimbursement from VACORP for damages/repairs to 2020 Ford Explorer.

Staff Recommendation: No new local funds are required.

#### **Parks & Recreation**

Please supplement by consent and appropriate \$75.00 to 7104-5803.

RE: Refund on Community Center rental to John Lewis.

#### **Department of Social Services**

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$11,538.77
5301-2006	Group Life	\$881.70
5301-2002	ICMA-RC	\$1,261.70
<b>TOTAL:</b>		<b>\$13,682.17</b>

RE: Reimbursement for May, 2020 payroll deductions.

Staff Recommendation: No new local funds are required.

#### **General Properties - Carver Price Reserve Fund**

Please transfer by consent from the Carver Price Reserve Fund **\$1,160.20** to the General Fund and supplement by consent the following:

4302-3004	Repairs/Maintenance	<b>\$1,160.20</b>
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RE: Replace 2 bathroom toilets and re-pipe supply water lines.

Staff Recommendation: Transfer requested funds from the Carver Price Reserve Fund to the General Fund and supplement \$1,160.20 to 4302-3004.

#### **Circuit Court - Law Library**

Please transfer by consent from the Law Library Fund to the General Fund and supplement the following:

2101-5804	Law Library	<b>\$531.53</b>
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RE: Purchase of law books by the Circuit Court Clerk for the Law Library.

Staff Recommendation: Transfer requested funds from the Law Library to the General Fund and supplement by consent \$531.53 to 2101-5804.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda.

Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

## **REPORTS AND INFORMATIONAL ITEMS**

"Reopen Appomattox Event" – Friday, June 19, 2020 in Courtland Park from 5:00 p.m. to 8:00 p.m.

School – May, 2020 Financial Report

## **SUPERVISOR CONCERNS**

Mr. Abbitt expressed his support for law enforcement.

Mr. Hipps also expressed his support for law enforcement.

Mr. Hinkle expressed that he fully supports the County Sheriff.

## **CLOSED SESSION**

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Consultation with legal counsel pertaining to actual or probable litigation, where such consultation in open meeting would adversely affect the negotiating or litigating posture of the public body concerning landfill.

WHEREAS, pursuant to: §2.2-3711(A)(7) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforestated matters in Closed Meeting.

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all other members present voting yes to enter into closed session at 7:33 p.m.

Mrs. Wanda McCormick read the following closed session certification at 7:53 p.m.:  
To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

## **UPCOMING MEETINGS**

Thursday, June 25, 2020 @ 6:30 P.M.

Special Called Meeting – Adopt FY 2021 Budget

Board of Supervisors Meeting Room

171 Price Lane, Appomattox Virginia

Monday, July 20, 2020 @ 6:30 P.M.

Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox Virginia

**ADJOURNMENT**

Motion made by Chairman Carter to adjourn the meeting at 7:55 p.m.

**BOARD OF SUPERVISORS SPECIAL MEETING  
THURSDAY, JUNE 25, 2020  
6:30 P.M.**

The Appomattox County Board of Supervisors held a special called meeting on Thursday, June 25, 2020 at 6:30 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

**Appomattox County Board of Supervisors**

**Present:**

Samuel E. Carter	Courthouse District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District
William H. Hogan	Appomattox River District

Supervisor Watkins M. Abbitt, Piney Mountain District participated remotely via telephone conference call from 8043 Old Courthouse Rd, Appomattox VA due to high risk medical conditions if exposed to the coronavirus.

**Also, Present:**

Susan M. Adams, County Administrator  
John Spencer, Information Systems Manager/Purchasing Agent  
Wanda McCormick, Administrative Assistant

**CALL TO ORDER:** Chairman Carter called the meeting to order at 6:30 p.m.

Pledge of Allegiance

Invocation – Chairman Carter

**SETTING OF AGENDA**

Mr. Hogan requested to amend the Agenda to include an update from the Public Safety Committee concerning the purchase of a new fire truck. Chairman Carter added as Item #3. Motion made by Mr. Hogan, seconded by Mr. Hipps and carried with all members present, voting yes to approve the Setting of Agenda, as amended.

**ACTION ITEMS**

**FY 2021 Budget Approval**

Motion made by Mr. Hogan, seconded by Mr. Hipps to adopt the FY 2021 Budget in the amount of \$41,932,881.00, as duly advertised. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

**FY 2021 Budget Appropriations Resolution**

Motion made by Mr. Hinkle, seconded by Mr. Hogan to quarterly appropriate the FY 2021 budget. At the beginning of each quarter, 25% of the approved budget will be appropriated

so that the Board of Supervisors can assess the receipt of revenues. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

#### **PUBLIC SAFETY COMMITTEE – UPDATE ON FIRE TRUCK**

Mr. Hogan reported that after discussion with Mr. Jonathan Garrett, Fire Chief, the Public Safety Committee has determined that the Fire Department is only requesting from the Board a letter of intent to continue funding of \$50,000.00 per year for 5 years. Motion made by Mr. Hogan, seconded by Mr. Hipps to approve a letter of intent to continue funding of \$50,000.00 per year for 5 years beginning in FY 2025 after the Pamplin Volunteer Fire Department's 5-year rotation obligation is complete. The 5-year alternating rotation of fire truck funding will continue until the Board of Supervisors determines otherwise. Chairman Carter called for a roll call vote: Mr. Hogan-yes; Mr. Hipps-yes; Mr. Hinkle-yes; Mr. Carter-yes; Mr. Abbitt-yes (Remotely via telephone).

#### **UPCOMING MEETINGS**

Monday, July 20, 2020 @ 6:30 P.M.  
Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox Virginia

#### **ADJOURNMENT**

Motion made by Mr. Abbitt to adjourn the meeting at 6:43 p.m.



Margaret F. Hardy  
Attorney

RICHMOND | CHRISTIANBURG | FREDERICKSBURG  
MCIFAN | DURHAM | WILLIAMSBURG

725 Jackson Street, Suite 217  
P.O. Box 907  
Fredericksburg, VA 22404-0907  
Main: (540) 373-2504  
Fax: (540) 371-8158

MHardy@SandsAnderson.com

SANDSANDERSON.COM

July 8, 2020

Victoria C. Phelps, Treasurer  
County of Appomattox  
Post Office Box 689  
Appomattox, Virginia 24522

Re: Delinquent Tax Status Report  
June, 2020

Dear Ms. Phelps:

Enclosed is the status report on delinquent tax parcels, as of June 30, 2020, for transmission to the Board of Supervisors.

Please note that the total amount of delinquent real estate tax, penalty and interest collected for the fiscal year ending June 30, 2020 is \$14,189.96.

If either you or the Board members have any questions at all, please do not hesitate to contact me.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'M. Hardy', written over a circular flourish.

Margaret F. Hardy

MFH:dms  
Enclosure



Margaret F. Hardy  
Attorney

RICHMOND | CHRISTIANBURG | FREDERICKSBURG  
MCLEAN | DURHAM | WILLIAMSBURG

MHardy@SandsAnderson.com

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725 Jackson Street, Suite 217  
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Fredericksburg, VA 22404-0907  
Main: (540) 373-2504  
Fax: (540) 371-8158

July 8, 2020

TO: VICTORIA C. PHELPS, TREASURER  
COUNTY OF APPOMATTOX, VIRGINIA

REPORT ON DELINQUENT TAX COLLECTION  
as of June 30, 2020

I. PARCELS TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Parcels Paid Before Notice	1	0.3%
B. Parcels in Notice	16	4.4%
C. Parcels in Payment Plan	5	1.4%
D. Parcels in Suit	1	0.3%
E. Parcels on Hold	0	0.0%
F. Parcels Paid in Full	284	77.3%
G. Parcels Dismissed	12	3.3%
H. Parcels Ready for Sale	0	0.0%
I. Parcels Sold	48	13.0%
<b>Total</b>	<b>367</b>	<b>100.0%</b>

II. DELINQUENT TAXES TURNED OVER FOR COLLECTION (*June, 2002 to Present*):

A. Amount Collected	\$427,907.36	93.8%
B. Amount Uncollected	28,141.58	6.2%
<b>Total</b>	<b>\$456,048.94</b>	<b>100.0%</b>

III. ACTUAL TAX, PENALTY AND INTEREST COLLECTED:

(Parcels Received and Parcels in Process)

June, 2002 – June, 2015	\$418,597.08
July, 2015 – June, 2016	42,439.67
July, 2016 – June, 2017	49,881.77
July, 2017 – June, 2018	67,683.04
July, 2018 – June, 2019	58,114.05
July, 2019 – Present	14,189.96
<b>Total</b>	<b>\$650,905.57</b>

IV. SURPLUS OF SALE ESCHEATED TO COUNTY: **\$65,740.41**

Respectfully submitted,

Margaret F. Hardy



# APPOMATTOX COUNTY PUBLIC SCHOOLS

*Learning Today, Leading Tomorrow*

ANNETTE A. BENNETT, Ed. D.  
DIVISION SUPERINTENDENT

July 9, 2020

## SCHOOL BOARD MEMBERS:

BOBBY K. WADDELL  
Chairman  
Falling River District

GREGORY A. SMITH  
Vice Chairman  
Courthouse District

ALFRED L. JONES III  
Piney Mountain District

JASON L. WELLS  
Wreck Island District

WYATT K. TORRENCE  
Appomattox River District

## CENTRAL OFFICE STAFF:

BRUCE R. MCMILLAN  
Director of Finance and  
Human Resources

ELIZABETH R. HAUGHT  
Director of Student Services

AMY D. HUSKIN, Ed. D.  
Director of Curriculum,  
Instruction and CTE

CHERYL J. SERVIS, Ed. D.  
Supervisor of Instruction  
and Federal Programs

PHILLIP G. AMOS JR.  
Supervisor of Technology  
and Safety

CARRINGTON W. PRITCHARD  
Clerk of the Board

To: Appomattox County Board of Supervisors

From: Bruce R. McMillan, Director of Finance & HR  
Appomattox County Public Schools

Re: June 2020, Month-end Financial Report

Attached you will find summary June month-end financial reports for the school division on an Accrual-basis.

You will find two Expenditure Reports. The first, Expenditures for June, includes all expenses YTD including June payroll. The second, Expenditures for Post Year, also includes the additional July and August payrolls for those staff members whose 10 and 11 month contracts are paid over twelve months.

Respectfully Submitted,

Bruce R. McMillan  
Director of Finance & HR

CC: Annette Bennett (out this week)

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-FUNC----- EXPENDITURES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
Posted Only Figures  
Executed By: jayne

Page: 1  
Date: 07/02/20  
Time: 09:44:38

Code	Description	Appropriations	Outstanding Encumbrances	Expenditures For POST YEAR	Expenditures Year-to-Date	Available Balance	Percent Used
FD 1 GENERAL FUND							
61000	INSTRUCTION	\$ 16,772,161.00	\$ 0.00	\$ 1,774,936.48	\$ 16,762,086.31	\$ 10,074.69	99.94
62000	ADMINISTRATION/ATTENDANCE & HEAL	\$ 1,090,799.00	\$ 0.00	\$ 21,702.56	\$ 999,086.51	\$ 91,712.49	91.59
63000	PUPIL TRANSPORTATION SERVICES	\$ 1,664,903.00	\$ 0.00	\$ 93,020.50	\$ 1,616,702.19	\$ 48,200.81	97.10
64000	OPERATION & MAINTENANCE SERVICES	\$ 1,886,239.00	\$ 0.00	\$ 0.00	\$ 1,831,523.28	\$ 54,715.72	97.10
68000	TECHNOLOGY	\$ 1,550,082.00	\$ 0.00	\$ 25,410.36	\$ 1,518,933.27	\$ 31,148.73	97.99
1	GENERAL FUND	\$ 22,964,184.00	\$ 0.00	\$ 1,915,069.90	\$ 22,728,331.56	\$ 235,852.44	98.97
FD 2 SCHOOL FOOD							
65000	SCHOOL FOOD & OTHER NON-INSTRUCT	\$ 884,375.00	\$ 0.00	\$ 63,104.60	\$ 867,280.28	\$ 17,094.72	98.07
68000	TECHNOLOGY	\$ 15,625.00	\$ 0.00	\$ 0.00	\$ 11,423.19	\$ 4,201.81	73.11
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 63,104.60	\$ 878,703.47	\$ 21,296.53	97.63
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND							
64000	OPERATION & MAINTENANCE SERVICES	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 268,649.58	0.00
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 0.00	\$ 268,649.58	0.00
FD 6 SCHOOL TEXTBOOK FUND							
61000	INSTRUCTION	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
6	SCHOOL TEXTBOOK FUND	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00
GRAND TOTAL		\$ 24,400,620.34	\$ 0.00	\$ 1,978,174.50	\$ 23,607,035.03	\$ 793,585.31	96.75

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PJT-REV REVENUES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
Posted Only Figures  
Executed By: jayne

Page: 2  
Date: 07/02/20  
Time: 14:56:01

Code	Description	Estimated Revenue	Est. Revenue For	JUNE	For	Revenue JUNE	Revenue YTD	Unrealized Balance	Percent Real
1900110	ERATE	\$ 35,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 35,000.00	0.00
	PJT 305								
4104050	VPSSA TECHNOLOGY GRANTS	\$ 154,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 154,000.00	0.00
	PJT 315 EARLY READING INTERVENTION - PALS								
2402280	EARLY READING INTERVENTION	\$ 35,348.00	\$	0.00	\$	13,150.05	\$ 51,844.00	\$ 16,496.00-	146.67
	PJT 340 GIFTED AND TALENTED								
2402070	GIFTED AND TALENTED	\$ 74,689.00	\$	0.00	\$	7,868.76	\$ 77,156.00	\$ 2,467.00-	103.30
	PJT 345 ALGEBRA READINESS								
2404050	SOL ALGEBRA READINESS	\$ 28,604.00	\$	0.00	\$	6,866.35	\$ 33,968.00	\$ 5,364.00-	118.75
	PJT 356 PROJECT GRADUATION								
2404450	PROJECT GRADUATION	\$ 3,809.00	\$	0.00	\$	692.55	\$ 3,809.00	\$ 0.00	100.00
	PJT 365 MENTOR TEACHER								
2402910	MENTOR TEACHER PROGRAM	\$ 1,857.00	\$	0.00	\$	337.00	\$ 1,685.00	\$ 172.00	90.74
	PJT 367 CAREER SWITCHING MENTORING GRANT								
2404670	CAREER SWITCHER MENTORING GRANT	\$ 0.00	\$	0.00	\$	0.00	\$ 1,000.00	\$ 1,000.00-	100.00
	PJT 370 VOCATIONAL EQUIPMENT								
2402520	VOCATIONAL EQUIPMENT	\$ 0.00	\$	0.00	\$	0.00	\$ 5,853.60	\$ 5,853.60-	100.00
	PJT 373 VASS REGION VIII								
1899120	VASS REGION VIII	\$ 5,000.00	\$	0.00	\$	0.00	\$ 5,000.00	\$ 0.00	100.00
	PJT 380 VOCATIONAL OCCUPATIONAL/TECHNOLOGY ED								
2402530	VOCATIONAL OCCUPATIONAL/TECH EDUC	\$ 14,623.00	\$	0.00	\$	12,538.00	\$ 12,538.00	\$ 2,085.00	85.74
2403490	INDUSTRY CERTIFICATION COSTS	\$ 0.00	\$	0.00	\$	4,781.66	\$ 4,781.66	\$ 4,781.66-	100.00
380	VOCATIONAL OCCUPATIONAL/TECHNOLOG	\$ 14,623.00	\$	0.00	\$	17,319.66	\$ 17,319.66	\$ 2,696.66-	118.44
	PJT 385 ISAP - IND STUDENT ALT ED PLACEMENT								
2402030	ISAP FUNDING	\$ 8,355.00	\$	0.00	\$	1,524.89	\$ 8,386.85	\$ 31.85-	100.38
	PJT 386 SP ED CATEGORIAL TUITION								
2402480	SP ED CATEGORIAL TUITION	\$ 193,150.00	\$	0.00	\$	163,836.00	\$ 216,662.44	\$ 23,512.44-	112.17
	PJT 390 4 YEAR OLD GRANT (AT RISK) VA PRESCHOOL								
2402810	FOUR YEAR OLD INITIATIVE	\$ 258,670.00	\$	0.00	\$	41,929.56	\$ 222,992.00	\$ 35,678.00	86.21
	PJT 392 AT RISK (STATE INCENTIVE FUNDS)								
2402650	AT-RISK	\$ 293,514.00	\$	0.00	\$	4,433.22	\$ 303,208.72	\$ 9,694.72-	103.30
	PJT 412 TITLE IV								
84.4240	TITLE IV-STUDENT SUPPORT & ACADEM	\$ 40,312.69	\$	0.00	\$	0.00	\$ 0.00	\$ 40,312.69	0.00
	PJT 430 TITLE VI-B - SP ED FLOW THROUGH								
84.0270	SECTION 611 PART B IDEA SP ED FLO	\$ 472,998.47	\$	0.00	\$	44,836.07	\$ 438,480.46	\$ 34,518.01	92.70
	PJT 440 PRESCHOOL GRANT SECTION 619								
84.1730	SECTION 619 PART B IDEA PRESCHOOL	\$ 17,705.00	\$	0.00	\$	0.00	\$ 15,854.30	\$ 1,850.70	89.55
	PJT 460 TITLE V - RURAL AND LOW INCOME GRANT								
84.3580	TITLE V - RURAL & LOW-INCOME SCHO	\$ 0.00	\$	0.00	\$	0.00	\$ 53.80	\$ 53.80-	100.00
	PJT 510 TITLE II TCH/PRN TRAINING & RECRUITMENT								
84.3670	TITLE II-TCH/PRN TRAINING & RECRU	\$ 84,017.84	\$	0.00	\$	4,303.13	\$ 73,772.63	\$ 10,245.21	87.81
	PJT 610 TITLE I - GENERAL MAX BSIC AUTHORITY								
84.0100	TITLE I - GEN MAX BASIC AUTHORITY	\$ 550,000.00	\$	0.00	\$	48,550.34	\$ 459,888.36	\$ 90,111.64	83.62
	PJT 730								
1901020	TITLE III (LEP)	\$ 1,000.00	\$	0.00	\$	0.00	\$ 0.00	\$ 1,000.00	0.00

APPOMATTOX COUNTY PUBLIC SCHOOLS  
FD-PJT-REV REVENUES SUMMARY REPORT  
for Fiscal Year 2020 (FY 2019-2020)  
Posted Only Figures  
Executed By: jayne

Page: 4  
Date: 07/02/20  
Time: 14:56:01

Code	Description	Estimated Revenue	Est. Revenue For	JUNE	For	Revenue JUNE	Revenue YTD	Unrealized Balance	Percent Real
1612040	INTEREST - AMS	\$ 7.00	\$ 0.00	\$ 0.00	\$ 5.12	\$ 1.88	73.14		
PJT 307									
1612040	CATER/OTHER - AMS	\$ 1,100.00	\$ 0.00	\$ 0.00	\$ 2,760.17	\$ 1,660.17	250.92		
PJT 400									
10.5530	SCHOOL BREAKFAST PROGRAM	\$ 30,000.00	\$ 0.00	\$ 832.59	\$ 30,731.90	\$ 731.90	102.44		
10.5550	NSLP COMBINED	\$ 90,000.00	\$ 0.00	\$ 1,766.10	\$ 85,032.85	\$ 4,967.15	94.48		
1612040	SCHOOL FOOD - ACHS	\$ 35,981.00	\$ 0.00	\$ 0.00	\$ 38,346.03	\$ 2,365.03	106.57		
2402150	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,090.67	\$ 2,090.67	100.00		
2403470	STATE - SCHOOL FOOD - ACHS	\$ 0.00	\$ 0.00	\$ 364.64	\$ 2,005.52	\$ 2,005.52	100.00		
2404340	BREAKFAST AFTER THE BELL	\$ 0.00	\$ 0.00	\$ 1,675.10	\$ 1,675.10	\$ 1,675.10	100.00		
400		\$ 155,981.00	\$ 0.00	\$ 4,638.43	\$ 159,882.07	\$ 3,901.07	102.50		
PJT 403									
1612040	ALA CARTE/ADULT - ACHS	\$ 33,000.00	\$ 0.00	\$ 0.00	\$ 28,025.95	\$ 4,974.05	84.93		
PJT 404									
1612040	REBATES - ACHS	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 385.71	\$ 2,114.29	15.43		
PJT 405 INTEREST - ACHS FS									
1612040	INTEREST - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.33	\$ 5.33	100.00		
PJT 407									
1612040	CATER/OTHER - ACHS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 375.57	\$ 375.57	100.00		
PJT 409									
1612040	MISCELLANEOUS - ACHS	\$ 900.00	\$ 0.00	\$ 0.00	\$ 781.44	\$ 118.56	86.83		
2	SCHOOL FOOD	\$ 900,000.00	\$ 0.00	\$ 23,115.15	\$ 883,622.49	\$ 16,377.51	98.18		
FD 3 SCHOOL CAPITAL IMPROVEMENT FUND									
PJT 205									
5105010	APPROP CIP-NOT ACTUAL REVENUE	\$ 246,973.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 246,973.13	0.00		
PJT 386 SP ED CATEGORIAL TUITION									
1803030	SP ED CATEGORIAL TUITION REBATES	\$ 21,676.45	\$ 0.00	\$ 0.00	\$ 21,676.45	\$ 0.00	100.00		
3	SCHOOL CAPITAL IMPROVEMENT FUND	\$ 268,649.58	\$ 0.00	\$ 0.00	\$ 21,676.45	\$ 246,973.13	8.07		
FD 6 SCHOOL TEXTBOOK FUND									
PJT 000 NON CATEGORICAL									
5105000	APPROP.TEXTBOOK-NOT ACTUAL REVENUE	\$ 267,786.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 267,786.76	0.00		
GRAND TOTAL		\$ 24,400,620.34	\$ 0.00	\$ 1,963,192.31	\$ 17,887,898.65	\$ 6,512,721.69	73.31		



## Quarterly Local Agency Dashboard

### Overview

VDSS produces a Local Agency Dashboard (the "Dashboard") for each local department of social services (LDSS) on a quarterly basis. Initially developed in Microsoft Excel by the Local Engagement and Support (LES) Division, the Office of Research and Planning (ORP) is planning to migrate the tool to a more dynamic and accessible online platform. The Dashboard contains measures and performance data for Benefit Programs and Child Care, Family Services, Human Resources, and Finance which may be useful in understanding locality strengths, challenges, and opportunities.

### Dashboard Components

The Local Agency Dashboard is comprised of six (6) tabs: Main Page, Public Assistance, Family Services, Human Resources, Finance, and Comparisons. The Main Page acts as both brief user guide and tool for selecting the Local Agency and quarter for viewing. Each subsequent page displays the respective results for the selected Local Agency and quarter. Monthly and Quarterly results appear in the form of charts and graphs and, for select measures, include targets and rankings (displayed only in the LDSS version on FUSION). If a target is not met, the result will display in a **bold red font**. Rankings are relative to agencies of the same level as the selected agency.

### Getting Started

From the Main Page, select a local Agency from the drop down menu, highlighted in yellow. The FIPS, Region, and Level will populate based on the selection. Based on available data, results for prior quarters can be viewed by selecting from the drop down menu for "Qtr/SFY." The default is the most recent quarter. As previously noted, each subsequent page will display the respective results for the selected Local Agency and quarter.

The Comparison tab displays charts for each targeted measure (see below). The charts include five (5) data points relative to the selected Agency and quarter: The selected Agency, State - All Agencies, State - relative Level, Region - All Agencies, Region - relative Level.

### Performance Measures

Performance Measures are categorized as either Targeted, there is a specific target for the metric, or Informational, there is no specific target for the metric.

Public Assistance	MA Applications Processed on Time	Targeted	TANF Applications Processed on Time	Targeted
	LDSS	Informational	Child Care Applications Processed on Time	Targeted
	Cover VA	Informational	Children Served	Informational
	FFM	Informational	All Budget Lines	Informational
	SNAP Applications Process on Time	Targeted	Budget Line 883 Fee/CC	Informational
	Total	Targeted	Children on Wait List	Informational
Family Services	Expedited	Targeted	VacMS Downtime	Informational
	Non-Expedited	Targeted	SNAP Payment Error Rate	Informational
	CPS Referrals Overdue	Targeted	Children in Foster Care	Informational
	Timeliness of First Contact	Targeted	By Age - 18 and younger, Older than 18	Informational
	Congregate Care Placements	Targeted	By time in care since last removal - greater than 24, 36, and 48 months	Informational
	Kinship Care Placements	Targeted	AFCARS Approved Court Hearing Status	Targeted
Human Resources	Monthly Foster Care Visits	Targeted	TPA Status	Informational
	Percent Required	Targeted	Transcription Usage	Targeted
	In Residence	Targeted	Title IV-E Case Review	Targeted
	FPMs	Targeted	Error Rate - Ongoing	Targeted
	Concurrent Planning	Targeted	Error Rate - New	Targeted
	Placement Change	Informational	Error Rate - Ongoing & New cases (comb.)	Targeted
Finance	Adoptions	Informational	Separations	Informational
	Total Filled Positions	Targeted	Turnover Rate	Informational
	Administrative	Targeted	Vacancy Rate	Informational
	Benefit Programs	Targeted	Employees with Current Evaluation	Targeted
	Family Services	Targeted	Funding by Source	Informational
	Expenditures	Informational	Staff and Operations Base Budget BL855	Informational
Data Sources:	Staff and Operations Pass Through BL858	Informational	Staff and Operations Pass Through BL858	Informational
	Data Warehouse (Public Assistance), VacMS (Child Care), SafeMeasures and Virginia Child Welfare Outcome Reports (Child Welfare)			

For additional details, insights, and explanations, please double-click the icon below to access the Local Agency Dashboard User Reference Guide.

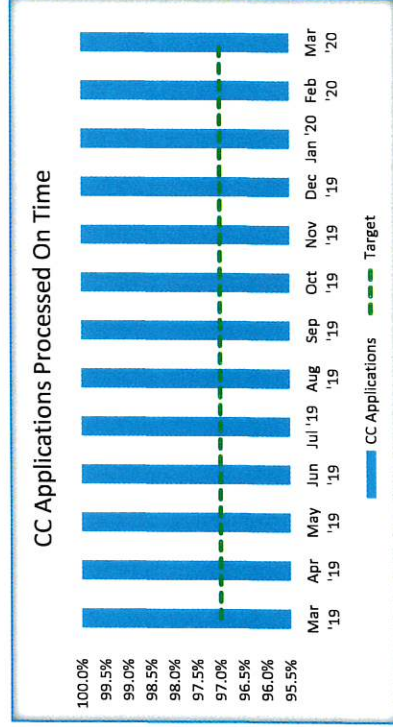
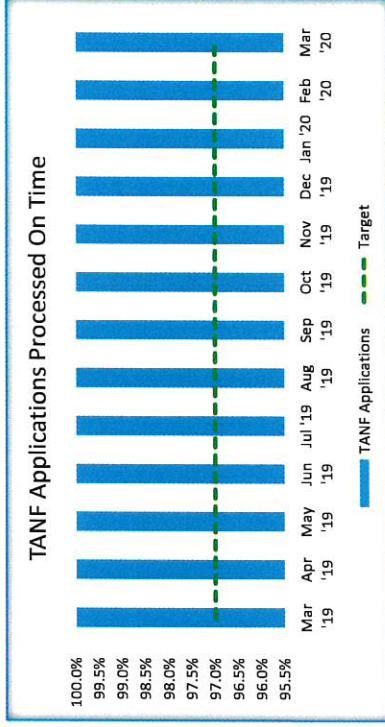
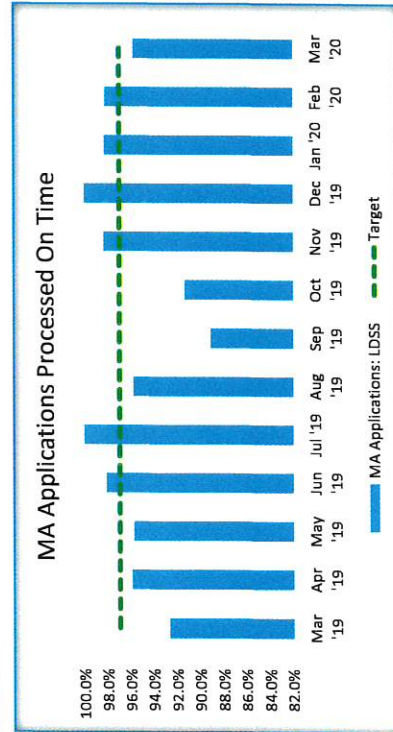
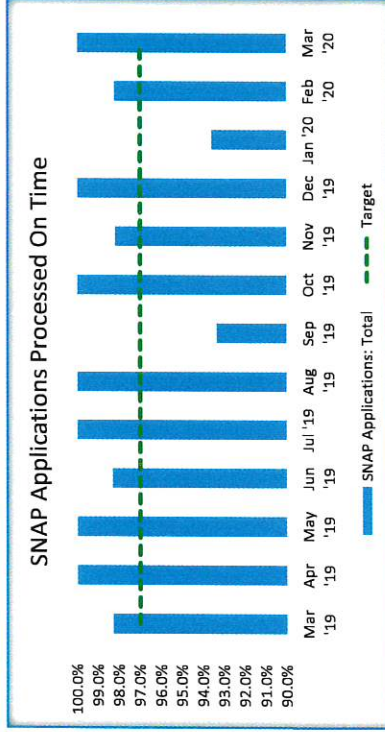
User Reference Guide



## Quarterly Local Agency Dashboard: Public Assistance

### Public Assistance: Percent of Applications Processed On Time

Measure	Target $\geq 97.0\%$		
	Prior Quarter	Current Quarter	
Medical Assistance (MA): LDSS	96.7%	97.5%	
Supplemental Nutrition Assistance Program (SNAP)	99.3%	96.9%	
Temporary Assistance for Needy Families (TANF)	100.0%	100.0%	
Child Care (CC)	100.0%	100.0%	
SNAP Payment Error Rate (October 2018 – March 2019)			0.0%





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FIPS: 011

Region: Piedmont

Level: I (One)

Qtr/SFY: Q3/SFY20

## Quarterly Local Agency Dashboard: Public Assistance

### Quarterly Trends

		Target	Q4/SFY19	Q1/SFY20	Q2/SFY20	Q3/SFY20
MA Applications Processed On Time						
LDSS		≥ 97%	96.7%	94.9%	96.7%	97.5%
Cover VA			85.9%	87.8%	76.7%	78.0%
FFM			74.1%	93.8%	99.0%	97.1%
SNAP Applications Processed On Time						
Total			99.4%	98.3%	99.3%	96.9%
Expedited		≥ 97%	100.0%	97.8%	100.0%	100.0%
Non-Expedited			99.2%	98.5%	98.9%	95.3%
TANF Applications Processed On Time						
TANF		≥ 97%	100.0%	100.0%	100.0%	100.0%
Child Care						
Applications Processed On Time		≥ 97%	100.0%	100.0%	100.0%	100.0%
Children Served All Budget Lines			23	34	33	38
Children Served Budget Line 883 Fee/CC			14	18	23	26
Children on Wait List			0	0	0	0
VaCMS Downtime						
Downtime			0.0%	0.0%	0.0%	0.0%

### Monthly Results

		Target	Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20
MA Applications Processed On Time															
LDSS		≥ 97%	92.7%	95.9%	95.7%	98.1%	100.0%	100.0%	95.8%	89.1%	91.3%	100.0%	98.3%	98.2%	95.7%
Cover VA			76.0%	85.2%	80.0%	94.1%	90.0%	100.0%	100.0%	80.0%	90.9%	56.3%	47.1%	100.0%	100.0%
FFM			66.7%	66.7%	100.0%	75.0%	100.0%	100.0%	83.3%	100.0%	87.5%	100.0%	95.2%	100.0%	100.0%
SNAP Applications Processed On Time															
Total			98.3%	100.0%	100.0%	98.3%	100.0%	100.0%	100.0%	93.3%	100.0%	100.0%	98.2%	98.2%	100.0%
Expedited		≥ 97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	85.7%	100.0%	100.0%	100.0%	100.0%	100.0%
Non-Expedited			97.1%	100.0%	100.0%	97.8%	100.0%	100.0%	100.0%	94.7%	100.0%	100.0%	90.7%	97.3%	100.0%
TANF Applications Processed On Time															
TANF		≥ 97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Child Care															
Applications Processed On Time		≥ 97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Children Served All Budget Lines			19	23	23	22	28	37	38	32	32	36	39	39	35
Children Served Budget Line 883 Fee/CC			13	14	14	13	15	19	21	19	23	26	28	28	23
Children on Wait List			0	0	0	0	0	0	0	0	0	0	0	0	0
VaCMS Downtime															
Downtime			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Data Sources: Public Assistance (Data Warehouse), Child Care (VaCMS)

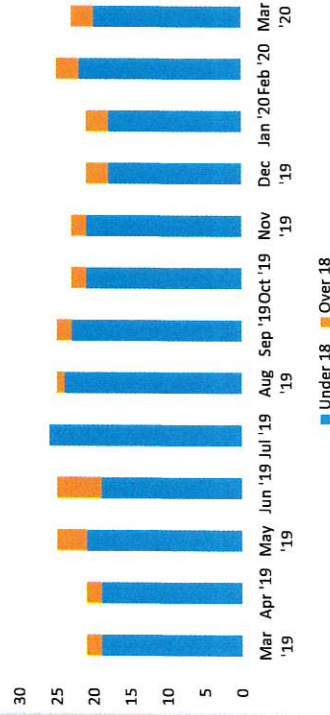


# Quarterly Local Agency Dashboard: Family Services

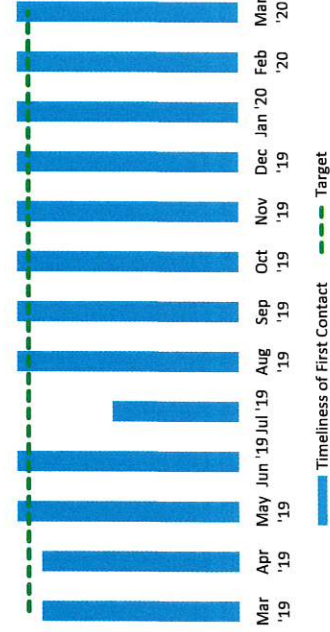
## Family Services

Measure	Target	Prior Quarter	Current Quarter
Child Protective Services Referrals Overdue	≤ 5%	10.8%	13.4%
Timeliness of First Contact	≥ 95%	100.0%	100.0%
Congregate Care Placements	≤ 16%	18.9%	17.6%
Transcription Usage	≥ 85%	39.2%	56.6%
# of Adoptions (most recent 12 months ending March 2020)			1

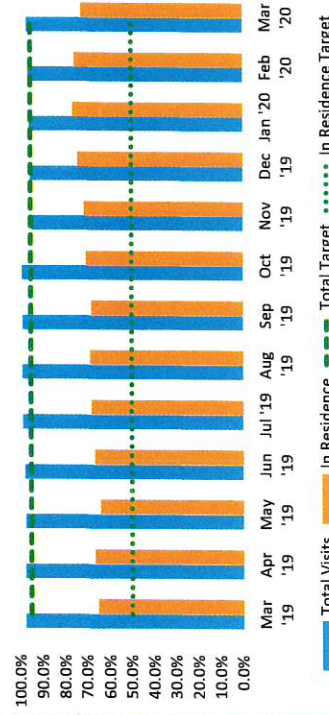
Children in Foster Care by Age



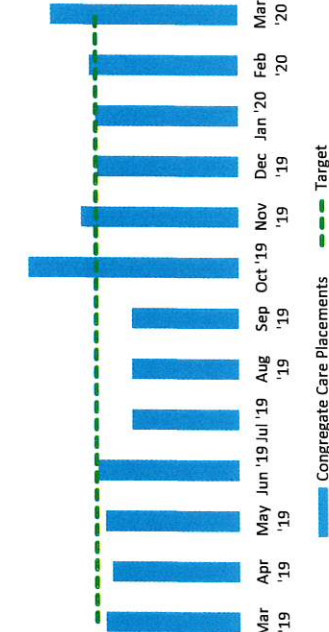
Timeliness of First Contact



Foster Care Visits



Congregate Care Placements





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Region: Piedmont

Level: I (One)

Qtr/SFY: Q3/SFY20

## Quarterly Local Agency Dashboard: Family Services

Quarterly Trends		Target	Q4/SFY19	Q1/SFY20	Q2/SFY20	Q3/SFY20
CPS Referrals Overdue						
Count			2	3	2	3
Percentage		≤ 5%	10.9%	11.6%	10.8%	13.4%
Timeliness of First Contact						
Count		≥ 95%	17	17	18	18
Percentage			94.4%	85.0%	100.0%	100.0%
Congregate Care Placements						
Count			3	3	3	4
Percentage		≤ 16%	15.0%	12.0%	18.9%	17.6%
Kinship Care Placements						
Count		≥ 25%	0	0	0	0
Percentage			0.0%	0.0%	0.0%	0.0%
Monthly Foster Care Visits						
Percent Required		≥ 95%	97.5%	98.6%	96.1%	96.0%
In Residence		≥ 50%	65.7%	68.2%	71.8%	74.7%
FPMs						
Concurrent Planning Percent		≥ 75%	0.0%	0.0%	0.0%	0.0%
Placement Change Percent		≥ 75%	0.0%	0.0%	0.0%	0.0%
Children in Foster Care						
> 24 months			8	6	7	7
> 36 months			3	1	0	3
> 48 months			1	3	4	3
AFCARS - Approved Court Hearing Status						
Count		≥ 95%	15	13	8	13
Percentage			69.7%	69.0%	52.1%	66.7%
TPR Status						
TPR Status			7	6	6	7
Transcription						
Transcription Usage		≥ 85%	20.7%	28.7%	39.2%	56.6%
Title IV-E Case Review						
Error Rate - Ongoing						
Error Rate - New		≤ 5%	0.0%	0.0%	0.0%	
Error Rate - New & Ongoing (comb.)			0.0%	0.0%	0.0%	18.2%



Local Agency >>>

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FIPS: 011

Region: Piedmont

Level: I (One)

Qtr/SFY: Q3/SFY20

## Quarterly Local Agency Dashboard: Family Services

### Monthly Results

Target	Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20
<b>CPS Referrals Overdue</b>													
Count	1	1	2	2	1	3	4	4	1	2	4	4	1
Percentage	5.6%	5.9%	12.5%	15.4%	5.0%	12.5%	16.0%	16.7%	4.5%	10.5%	16.0%	16.7%	5.6%
<b>Timeliness of First Contact</b>													
Count	8	8	7	2	4	8	5	8	6	4	13	3	2
Percentage	88.9%	88.9%	100.0%	100.0%	57.1%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Congregate Care Placements</b>													
Count	3	3	3	3	3	3	3	4	3	3	4	4	4
Percentage	15.0%	14.3%	15.0%	15.8%	12.0%	12.0%	12.0%	23.5%	17.6%	15.8%	16.0%	16.7%	21.1%
<b>Kinship Care Placements</b>													
Count	0	0	0	0	0	0	0	0	0	0	0	0	0
Percentage	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Monthly Foster Care Visits</b>													
Percent Required	97.4%	97.4%	97.4%	97.8%	98.7%	98.7%	98.6%	98.9%	94.4%	95.0%	95.5%	96.0%	96.5%
In Residence	65.0%	66.5%	64.1%	66.5%	68.0%	68.6%	67.9%	70.3%	71.1%	74.1%	76.2%	75.5%	72.3%
<b>FPMs</b>													
Concurrent Planning Percent	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Placement Change Percent	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Children in Foster Care</b>													
> 24 months	9	8	8	9	7	6	6	7	7	7	8	6	6
> 36 months	5	3	3	3	1	1	1	1	0	0	1	3	4
> 48 months	3	1	1	1	3	3	3	3	4	4	4	3	3
<b>AFCARS - Approved Court Hearing Status</b>													
Count	17	16	17	13	13	14	13	10	8	7	13	11	14
Percentage	77.3%	72.7%	73.9%	61.9%	72.2%	73.7%	61.9%	66.7%	47.1%	43.8%	68.4%	57.9%	73.7%
<b>TPR Status</b>													
TPR Status	7	7	7	7	7	6	6	6	6	7	7	7	7
<b>Transcription</b>													
Transcription Usage	18.5%	20.2%	24.5%	17.3%	3.7%	24.0%	58.4%	41.0%	40.8%	35.8%	72.9%	56.2%	40.5%

Data Sources: Public Assistance (Data Warehouse), Child Care (VoCMS)



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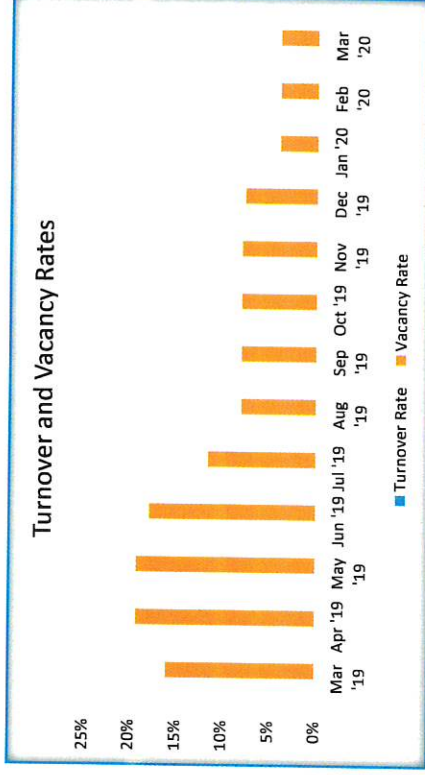
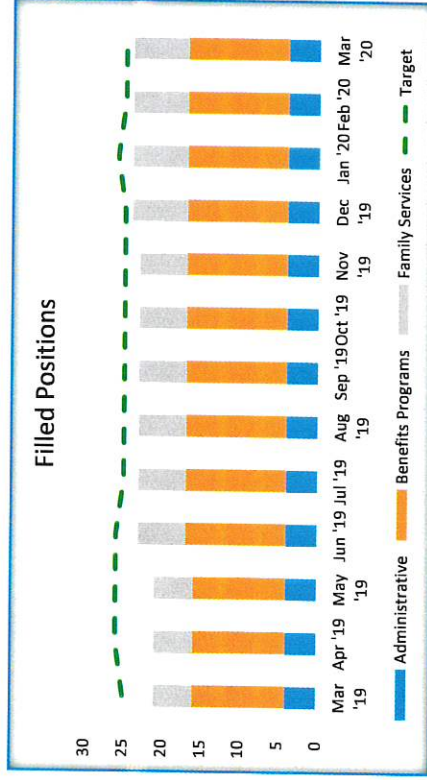
## Quarterly Local Agency Dashboard: Human Resources

FIPS: 011

Region: Piedmont

Level: I (One)

Qtr/SFY: Q3/SFY20



### Quarterly Trends

	Current		Q4/SFY19		Q1/SFY20		Q2/SFY20		Q3/SFY20	
	Target									
Total Filled Positions	25		21.7	23.0	23.3	24.0				
Filled Positions - Administrative	4		4.0	4.0	4.0	4.0				
Filled Positions - Benefit Programs	13		12.3	13.0	13.0	13.0				
Filled Positions - Family Services	8		5.3	6.0	6.3	7.0				
Separations			0.0	0.0	0.0	0.0				
Turnover Rate			0%	0%	0%	0%				
Vacancy Rate			19%	9%	8%	4%				
Employees with Current Evaluation (%)	100%		63%	43%	99%	99%				

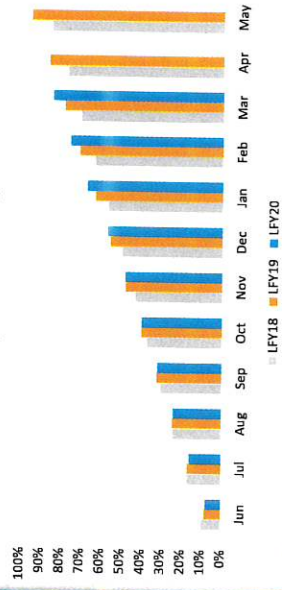
### Monthly Results

	Current		Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20
	Target														
Total Filled Positions	25		21	21	21	23	23	23	23	23	23	24	24	24	24
Filled Positions - Administrative	4		4	4	4	4	4	4	4	4	4	4	4	4	4
Filled Positions - Benefit Programs	13		12	12	12	13	13	13	13	13	13	13	13	13	13
Filled Positions - Family Services	8		5	5	5	6	6	6	6	6	6	7	7	7	7
Separations			0	0	0	0	0	0	0	0	0	0	0	0	0
Turnover Rate			0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Vacancy Rate			16%	19%	19%	18%	12%	8%	8%	8%	8%	8%	4%	4%	4%
Employees with Current Evaluation (%)	100%		48%	48%	43%	100%	43%	43%	43%	100%	100%	96%	96%	100%	100%

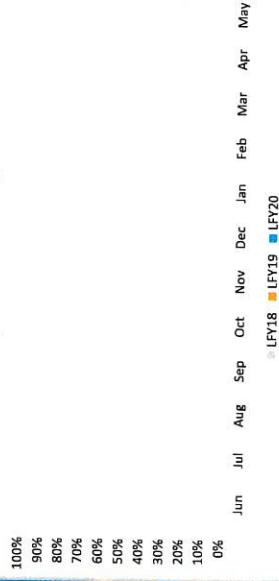
Data Sources : HR (LETS)

## Quarterly Local Agency Dashboard: Finance

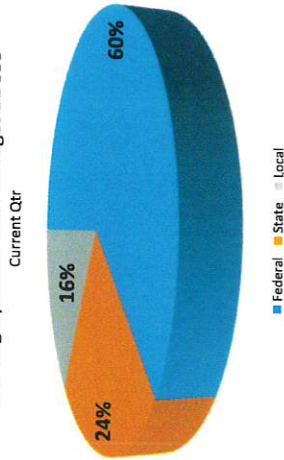
Cumulative Spend Base Budget BL 855



Cumulative Spend Pass Through BL 858



Funding by Source Base Budget BL 855



Funding by Source Pass Through BL 858

Current Qtr

0%

Federal State Local



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Region: Piedmont

Level: I (One)

Qtr/SFY:

Q3/SFY20

## Quarterly Local Agency Dashboard: Finance

## Quarterly Trends

Expenditures	Annual Budget	Q1/LFY	Q2/LFY	Q3/LFY	Q4/LFY	Funds Remaining
Staff and Operations Base Budget (BL 855): Expenditure and % of Budget						
LFY20	\$ 1,160,178	\$ 276,243	\$ 283,225	\$ 318,925	\$ 102,066	\$ 179,719
		23.8%	24.4%	27.5%	8.8%	15.5%
LFY19	\$ 1,061,884	\$ 256,126	\$ 252,371	\$ 244,388	\$ 258,385	\$ 50,614
		24.1%	23.8%	23.0%	24.3%	4.8%
LFY18	\$ 1,060,517	\$ 252,656	\$ 202,647	\$ 216,352	\$ 231,856	\$ 157,007
		23.8%	19.1%	20.4%	21.9%	14.8%
Staff and Operations Pass Through (BL 858): Expenditure						
LFY20	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ 150,000
		0.0%	0.0%	0.0%	0.0%	100.0%
LFY19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LFY18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Funding by Source					
Staff and Operations Base Budget (BL 855)					
Federal	\$ 160,977	\$ 168,192	\$ 176,213	\$ 191,917	
State	\$ 63,637	\$ 68,587	\$ 71,578	\$ 76,802	
Local	\$ 41,201	\$ 43,432	\$ 45,452	\$ 49,304	
Staff and Operations Pass Through (BL 858)					
Federal	\$ -	\$ -	\$ -	\$ -	
Local	\$ -	\$ -	\$ -	\$ -	

Expenditures	Annual Budget	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Funds Remaining
Staff and Operations Base Budget (BL 855): Expenditure and % of Budget														
LFY20	\$ 1,160,178	\$ 88,989	\$ 92,805	\$ 94,449	\$ 92,955	\$ 94,671	\$ 95,600	\$ 102,970	\$ 117,321	\$ 98,634	\$ 102,066	\$ -	\$ -	\$ 179,719
		7.7%	8.0%	8.1%	8.0%	8.2%	8.2%	8.9%	10.1%	8.5%	8.8%	0.0%	0.0%	15.5%
LFY19	\$ 1,061,884	\$ 84,667	\$ 90,310	\$ 81,150	\$ 85,321	\$ 81,879	\$ 85,171	\$ 81,333	\$ 79,630	\$ 83,426	\$ 81,562	\$ 82,998	\$ 93,825	\$ 50,614
		8.0%	8.5%	7.6%	8.0%	7.7%	8.0%	7.7%	7.5%	7.9%	7.7%	7.8%	8.8%	4.8%
LFY18	\$ 1,060,517	\$ 99,231	\$ 79,365	\$ 74,060	\$ 65,846	\$ 74,371	\$ 62,431	\$ 69,602	\$ 76,054	\$ 70,696	\$ 71,797	\$ 72,473	\$ 87,586	\$ 157,007
		9.4%	7.5%	7.0%	6.2%	7.0%	5.9%	6.6%	7.2%	6.7%	6.8%	6.8%	8.3%	14.8%
Staff and Operations Pass Through (BL 858): Expenditure														
LFY20	\$ 150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150,000
		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
LFY19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LFY18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Funding by Source		Mar '19	Apr '19	May '19	Jun '19	Jul '19	Aug '19	Sep '19	Oct '19	Nov '19	Dec '19	Jan '20	Feb '20	Mar '20
Staff and Operations Base Budget (BL 855)														
Federal	\$ 49,577	\$ 50,450	\$ 57,031	\$ 53,497	\$ 55,791	\$ 56,779	\$ 55,622	\$ 56,649	\$ 56,649	\$ 57,205	\$ 62,359	\$ 71,050	\$ 59,733	\$ 61,135
State	\$ 19,344	\$ 19,685	\$ 22,253	\$ 21,700	\$ 22,630	\$ 23,031	\$ 22,926	\$ 23,349	\$ 23,349	\$ 23,578	\$ 24,652	\$ 28,087	\$ 23,613	\$ 25,101
Local	\$ 12,642	\$ 12,865	\$ 14,543	\$ 13,793	\$ 14,385	\$ 14,640	\$ 14,408	\$ 14,674	\$ 14,674	\$ 14,818	\$ 15,960	\$ 18,185	\$ 15,288	\$ 15,831
Staff and Operations Pass Through (BL 858)														
Federal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Local	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Data Source: LASER (Locality Automated System Expenditure Reimbursement)



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## Quarterly Local Agency Dashboard: Comparisons

FIPS: 011

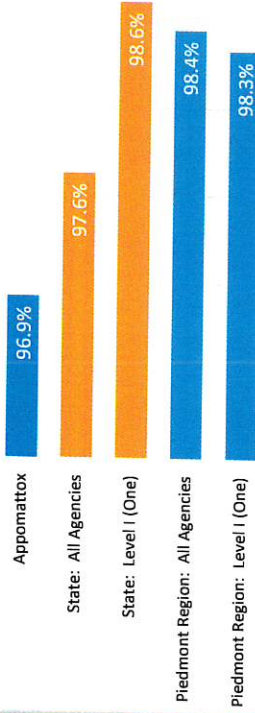
Region: Piedmont

Level: I (One)

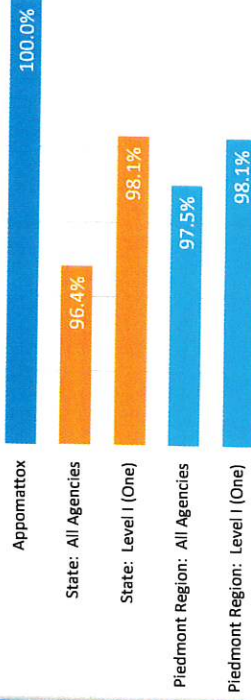
Qtr/SPY: Q3/SPY20

### Public Assistance

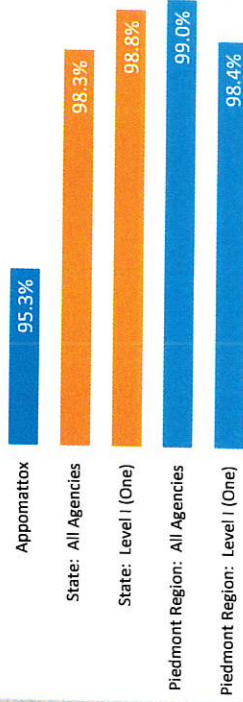
SNAP Applications Processed On Time - Total  
Target ≥97.0%



SNAP Applications Processed On Time - Expedited  
Target ≥97.0%



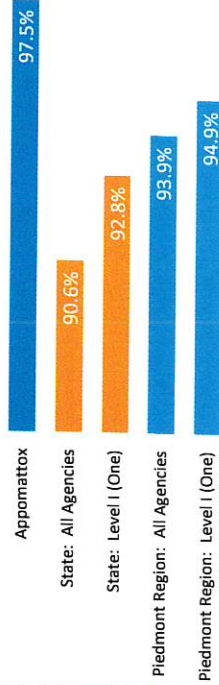
SNAP Applications Processed On Time - Non-Expedited  
Target ≥97.0%



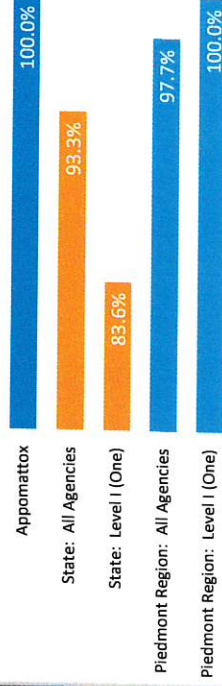
TANF Applications Processed On Time  
Target ≥97.0%



MA Applications Processed On Time  
Target ≥97.0%



Child Care Applications Processed On Time  
Target ≥97.0%



# Virginia Rent and Mortgage Relief Program (RMRP)

## Program Description

The Virginia Rent and Mortgage Relief Program (RMRP) is designed to support and ensure housing stability across the commonwealth during the coronavirus pandemic. Depending on availability of funds and household need, the RMRP may provide financial assistance for rent or mortgage payments for eligible households. This includes financial assistance for rent or mortgage payments past due beginning April 1, 2020 and onward. Financial assistance is a one-time payment with opportunity for renewal based on availability of funding and the household's need for additional assistance and continued eligibility.



## Eligibility

The RMRP will provide financial assistance on behalf of renters and mortgage holders who meet the following criteria:

- ☒ Have a valid lease or mortgage statement in their name or other documentation confirming the landlord-tenant relationship; and
- ☒ Have experienced a loss of income due to the Coronavirus pandemic including but not limited to:
  - ☐ Those who have been laid off;
  - ☐ Those whose place of employment has closed;
  - ☐ Those who have experienced a reduction in hours of work;
  - ☐ Those who must stay home to care for children due to closure of day care and/or school;
  - ☐ Those who have lost child or spousal support;
  - ☐ Those who have not been able to work or missed hours due to contracting COVID-19;
  - ☐ Those who have been unable to find work due to COVID-19; or
  - ☐ Those whose are unwilling or unable to participate in their previous employment due to their high risk of severe illness from COVID-19; and
- ☒ Have a rent or mortgage amount that is at or below 150% Fair Market Rent (FMR)
- ☒ Have a gross household income at or below 80% area median income (AMI) (based on current month's income). From June 29, 2020 through July 20, 2020, programs will prioritize households with a current gross household income at or below 50 percent AMI. The determination of income includes any unemployment insurance received by a member of the household but does not include one-time payments such as a stimulus check.

[Click here to find out if you may be eligible](#)

## Required Documentation

- ☒ Proof of income (pay stubs, bank statements, letter from employer, social security documents, pension)
- ☒ Valid lease or mortgage statement or other documentation confirming the landlord-tenant relationship
- ☒ The local program administrator will assist the household in obtaining these documents and will also assist the household in community and any other required documentation

## Local Program Administrator

Please use the following to determine appropriate program contact based on household's current location.

[Click here to find out if you may be eligible](#)

If you reside in:	Agency Administering Program	Contact
Accomack County	Accomack-Northampton Planning District Commission	757-787-2800
Albemarle County	Thomas Jefferson Planning District Commission	434-326-0950
Alexandria City	City of Alexandria Office of Community Service	703-746-5700
Alleghany County	Total Action for Progress	540-962-6328
Amelia County	STEPS	434-315-5909 ext. 206
Amherst County	Interfaith	434-846-6098
Appomattox County	Interfaith	434-846-6098
Arlington County	Arlington County Department of Human Services	703-746-5700
Augusta County	Valley Community Services Board	540-213-7347
Bath County	Valley Community Services Board	540-213-7347
Bedford City	Interfaith	434-846-6098
Bedford County	Interfaith	434-846-6098
Blacksburg City	New River Valley Community Action	540-633-5133
Bland County	HOPE	276-228-6280
Botetourt County	Total Action for Progress	540-283-4800
Bristol City	People Inc.	1-833-437-0114
Brunswick County	Tri-County Community Action Agency	434-404-3455
Buchanan County	People Inc.	1-833-437-0114
Buckingham County	STEPS	434-315-5909 ext. 206
Buena Vista City	Valley Community Services Board	540-213-7347
Campbell County	Interfaith	434-846-6098
Caroline County	Rappahannock United Way	540-373-0041
Carroll County	HOPE	276-228-6280

## Local Program Administrator

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Charles City County	ACTS	804-644-2401
Charlottes County	Tri-County Community Action Agency	434-404-3455
Charlottesville City	Thomas Jefferson Planning District Commission	434-326-0950
Chesapeake City	ForKids	757-587-4202
Chesterfield County	ACTS	804-644-2401
Christiansburg City	New River Valley Community Action	540-633-5133
Clarke County	People Inc.	1-833-437-0114
Colonial Heights City	St. Joseph's Villa	804-722-1181
Covington City	Total Action for Progress	540-962-6328
Craig County	Total Action for Progress	540-283-4800
Culpeper County	People Inc.	1-833-437-0114
Cumberland County	STEPS	434-315-5909 *206
Danville City	STEP	540-483-5142
Dickenson County	People Inc.	1-833-437-0114
Dinwiddie County	St. Joseph's Villa	804-722-1181
Emporia City	The Improvement Association	434-634-2490
Essex County	Bay Aging	804-758-2386
Fairfax City	Northern Virginia Family Service	703-222-0880
Fairfax County	Northern Virginia Family Service	703-222-0880
Falls Church City	Northern Virginia Family Service	703-222-0880
Fauquier County	People Inc.	1-833-437-0114
Floyd County	New River Valley Community Action	540-633-5133
Fluvanna County	Thomas Jefferson Planning District Commission	434-326-0950
Franklin City	ForKids	757-587-4202

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Franklin County	STEP	540-483-5142
Frederick County	People Inc.	1-833-437-0114
Fredericksburg City	Rappahannock United Way	540-373-0041
Galax City	HOPE	276-228-6280
Giles County	New River Valley Community Action	540-633-5133
Gloucester County	Bay Aging	804-758-2386
Goochland County	ACTS	804-644-2401
Grayson County	HOPE	276-228-6280
Greene County	Thomas Jefferson Planning District Commission	434-326-0950
Greensville County	The Improvement Association	434-634-2490
Halifax County	Tri-County Community Action Agency	434-404-3455
Hampton City	United Way of Greater Williamsburg	757-247-0379
Hanover County	ACTS	804-644-2401
Harrisonburg City	Mercy House	540-216-2350
Henrico County	ACTS	804-644-2401
Henry County	STEP	540-483-5142
Highland County	Valley Community Services Board	540-213-7347
Hopewell City	St. Joseph's Villa	804-722-1181
Isle of Wight County	ForKids	757-587-4202
James City County	United Way of Virginia Peninsula	757-229-2222
King and Queen County	Bay Aging	804-758-2386
King George County	Rappahannock United Way	540-373-0041
King William County	Bay Aging	804-758-2386
Lancaster County	Bay Aging	804-758-2386

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Lee County	Family Crisis Support Services	276-679-7240
Lexington City	Valley Community Services Board	540-213-7347
Loudoun County	Northern Virginia Family Service	703-777-0420
Louisa County	Thomas Jefferson Planning District Commission	434-326-0950
Lunenburg County	STEPS	434-315-5909 *206
Lynchburg City	Interfaith	434-846-6098
Madison County	People Inc.	1-833-437-0114
Manassas City	Northern Virginia Family Service	703-792-3366
Manassas Park City	Northern Virginia Family Service	703-792-3366
Martinsville City	STEP	540-483-5142
Mathews County	Bay Aging	804-758-2386
Mecklenburg County	Tri-County Community Action Agency	434-404-3455
Middlesex County	Bay Aging	804-758-2386
Montgomery County	New River Valley Community Action	540-633-5133
Nelson County	Thomas Jefferson Planning District Commission	434-326-0950
New Kent County	ACTS	804-644-2401
Newport News City	United Way of Greater Williamsburg	757-247-0379
Norfolk City	ForKids	757-587-4202
Northampton County	Accomack-Northampton Planning District Commission	757-787-2800
Northumberland County	Bay Aging	804-758-2386
Norton City	Family Crisis Support Services	276-679-7240
Nottoway County	STEPS	434-315-5909 *206
Orange County	People Inc.	1-833-437-0114
Page County	People Inc.	1-833-437-0114

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Patrick County	STEP	540-483-5142
Petersburg City	St. Joseph's Villa	804-722-1181
Pittsylvania County	STEP	540-483-5142
Poquoson City	United Way of Greater Williamsburg	757-247-0379
Portsmouth City	Portsmouth Department of Social Services	757-405-1800
Powhatan County	ACTS	804-644-2401
Prince Edward County	STEPS	434-315-5909 *206
Prince George County	The Improvement Association	434-634-2490
Prince William County	Northern Virginia Family Service	703-792-3366
Pulaski County	New River Valley Community Action	540-633-5133
Radford City	New River Valley Community Action	540-633-5133
Rappahannock County	People Inc.	1-833-437-0114
Richmond City	ACTS	804-644-2401
Richmond County	Bay Aging	804-758-2386
Roanoke City	Total Action for Progress	540-283-4800
Roanoke County	Total Action for Progress	540-283-4800
Rockbridge County	Valley Community Services Board	540-213-7347
Rockingham County	Mercy House	540-216-2350
Russell County	People Inc.	1-833-437-0114
Salem City	Total Action for Progress	540-283-4800
Scott County	Appalachian Community Action Agency	276-452-2241
Shenandoah County	People Inc.	1-833-437-0114
Smyth County	HOPE	276-228-6280
Southampton County	ForKids	757-587-4202

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Spotsylvania County	Rappahannock United Way	540-373-0041
Stafford County	Rappahannock United Way	540-373-0041
Staunton City	Valley Community Services Board	540-213-7347
Suffolk City	ForKids	757-587-4202
Surry County	The Improvement Association	434-634-2490
Sussex County	The Improvement Association	434-634-2490
Tazewell County	People Inc.	1-833-437-0114
Virginia Beach City	ForKids	757-227-5932
Warren County	People Inc.	1-833-437-0114
Washington County	People Inc.	1-833-437-0114
Waynesboro City	Valley Community Services Board	540-213-7347
Westmoreland County	Bay Aging	804-758-2386
Williamsburg City	United Way of Virginia Peninsula	757-229-2222
Winchester City	People Inc.	1-833-437-0114
Wise County	Family Crisis Support Services	276-679-7240
Wythe County	HOPE	276-228-6280
York County	United Way of Virginia Peninsula	757-229-2222



**VIRGINIA DEPARTMENT OF HOUSING  
AND COMMUNITY DEVELOPMENT**  
*Partners for Better Communities*



## **Forestry in Appomattox County 2019-2020**

Forestry is an important business in Appomattox County. Two out of every five people are employed by the forest industry or related field. One and a half individuals with the Virginia Department of Forestry (V.D.O.F.) in Appomattox County manage approximately 155,000 acres of private forestland. Seventy-Two tracts for 4987 acres have been harvested this year in the County. Private Industry harvested 2288 acres and thinned 637 acres. Total harvests for private landowners totaled 1494 acres. Reforestation consisted of 25 tracts for 1151 acres of Loblolly Pine. Nine tracts of Loblolly Pine were thinned for 633 acres. Approximately 343 acres was either left to regenerate naturally, developed or converted to agriculture. In order to reestablish Shortleaf pine in its natural habitat approximately 2 acres have been planted this year. Longleaf pine is being promoted in the coastal areas while Shortleaf Pine is being reintroduced in the Piedmont area. Aerial release of Pine plantations from hardwood suppression totaled 7 tracts for 342 acres. Wildfire is always a threat to our forest resources and to homeowners. Fragmentation creates a new fire hazard as homeowners continue to build homes in the forest. Woodland home protection plans are highly recommended by the V.D.O.F. and are available upon request. Four fires totaling 7 acres have occurred so far this year. Quick response by the fire department and forestry keeps these fires to a minimum size. Smokey Bear is the main fire prevention tool used by the Virginia Department of Forestry. The V.D.O.F. is responsible for promoting fire safety throughout the county and the school system. A Fire prevention program is presented at the Primary School in which each student gets to meet Smokey Bear in person. This totals 22 classes of 650 students. The Department also participates in Little Farmer's Day and conducts a Natural Resource Day in which the students learn about our Natural Resources. Due to the Covid 19 virus, some of these programs had to be canceled for this year. Programs at higher- grade levels are available upon request. The Department works closely with the Forestry teams at the High School and Middle School. Training for teachers to use materials directly related to the Standards of Learning and Project Learning Tree to promote conservation and protection of our natural resources is available. Wildland Fire Training is available to anyone who is interested at our Fire Academy located at Longwood University each year.

Water Quality is a top priority in Appomattox County. The V.D.O.F. monitors all harvesting operations to assure there is an excellent voluntary program of Best Management Practices and no violations of the Water Quality Law. If a violation occurs, the V.D.O.F. is responsible for implementing procedures to see that the problem is resolved. There were no violations out of fifty-five inspections this year. Cost share practices are available to the loggers. Timber harvesters have taken advantage of incentive programs available for thinning small tracts. We should complement the loggers for their efforts in trying to do the best they can in keeping our water clean.

Finally, the Town of Appomattox is currently celebrating its eighth year of being a Tree City U.S.A. member.

The greatest asset that the Department of Forestry has is the great teamwork provided by the County, Town, S.W.C.D., Extension and N.R.C.S. in completion of various projects within the county in which I am thankful.